



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11160				
Party :HARDEVA TRADING CO. RAJAWAS		Dated.		12/12/2024		Ref. Date 12/12/2024		
		Invoice Time		16:08				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GB0646				
Party Station RAJAWAS		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00				
Broker. DL RAJESH SHARMA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,350.00	0.00	5,010.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,650.00	0.00	5,790.00	
4	ARHAR DAL-1	071339	1.00	30.00	10,650.00	0.00	3,195.00	
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00	
6	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00	
Other Charges				Total Qty	8	240.00	Basic Amount	22,725.00
Note						Oth.Charges	35.00	
KANTA MAZDURI						CGST TAX	0.00	
17.60 17.60						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	22,760.00	
Rupees Twenty Two Thousand Seven Hundred Sixty Only.								
CGST0%+SGST0% On Rs.22725.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
For RADHEY ENTERPRISES								
1.All Subject to Jaipur Jurisdiction Only.								
2.Our Goods are claimless & Goods once sold cannot be taken back.								
3.Payment within 15days otherwise 24% p.a.interst will be charged.								
Authorised Signatory								

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