



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/7486						
Party :SHIV SHANKAR ETERPRISES RAJDHANI MANDI	Dated.	03/10/2024	Ref. Date 03/10/2024					
	Invoice Time	16:22						
	G.R. No.							
	Transport.							
	Truck No.	RJ14GQ1783						
	E-Way Bill No.							
Party Station JAIPUR	IRN No							
Phone n								
GST NO 08APSPG4133R1Z7								
Broker. DL SATYANARAYAN KHANDELWAL	ACK No	Date : 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00	
Other Charges				Total Qty	10	300.00	Basic Amount	28,800.00
Note						Oth.Charges	44.00	
KANTA MAZDURI						CGST TAX	0.00	
22.00 22.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	28,844.00	
Rupees Twenty Eight Thousand Eight Hundred Forty Four Only.								
CGST0%+SGST0% On Rs.28800.00=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				

E. & O.E. This is Computer Generated Invoice

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