



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/8489				
Party :KAPIL PASHU AAHAR BAYANA		Dated.		19/10/2024		Ref. Date 19/10/2024		
		Invoice Time		17:19				
		G.R. No.						
		Transport.		BALI				
		Truck No.						
		E-Way Bill No.						
Party Station BAYANA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL VINOD GUPTA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00	
2	CHOULA SABUT	0713	2.00	60.00	8,600.00	0.00	5,160.00	
3	CHOULA SABUT 29.6,29.4	0713	2.00	59.00	8,200.00	0.00	4,838.00	
4	URAD SABUT-1	0713	1.00	30.00	10,100.00	0.00	3,030.00	
Other Charges				Total Qty	7	209.00	Basic Amount	18,548.00
Note				Oth.Charges		98.00		
KANTA MAZDURI THELI BHADA 15.40 15.40 67.20				CGST TAX		0.00		
Amount Chargeable (In Words ):				SGST TAX		0.00		
Rupees Eighteen Thousand Six Hundred Forty Six Only.				Net Amount		18,646.00		
CGST0%+SGST0% On Rs.18548.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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