



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10816				
Party :BALAJI TRADING CO.BAGRU (RP)		Dated.		05/12/2024		Ref. Date 05/12/2024		
		Invoice Time		13:28				
		G.R. No.						
		Transport.						
		Truck No.		1150				
Party Station BAGRU		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AELPA3787R1ZP								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00	
2	URAD MOGAR-1	071331	3.00	90.00	11,400.00	0.00	10,260.00	
Other Charges				Total Qty	8	240.00	Basic Amount	23,910.00
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	23,945.00	
Rupees Twenty Three Thousand Nine Hundred Forty Five Only.								
CGST0%+SGST0% On Rs.23910.00=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								

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

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