



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/10035			
Party :KIRODIMAL SURESHKUMAR SILIGUDI		Dated.		18/11/2024		Ref. Date 18/11/2024	
		Invoice Time		18:05			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station SILIGUDI		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	SAMAK	0713	20.00	600.00	7,200.00	0.00	43,200.00
2	URAD SABUT-1	0713	10.00	300.00	11,000.00	0.00	33,000.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,100.00	0.00	30,300.00
4	MATAR-1	0713	10.00	300.00	5,350.00	0.00	16,050.00
5	MOTH MOGAR	071331	10.00	300.00	7,400.00	0.00	22,200.00
6	KALA MASUR -1	0713	10.00	300.00	7,250.00	0.00	21,750.00
Other Charges		Total Qty	70	2,100.0	Basic Amount		166,500.00
Note				Oth.Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		166,500.00	
CGST0%+SGST0% On Rs.166500.00=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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