



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/9370			
Party :SHIV TRADERS KOTPUTLI		Dated.		05/11/2024		Ref. Date 05/11/2024	
		Invoice Time		16:19			
		G.R. No.					
		Transport.					
		Truck No.		6519			
Party Station KOTPUTLI		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08AFUPR1577L1ZO							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	15,500.00	0.00	23,250.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,900.00	0.00	29,700.00
3	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,800.00	0.00	58,800.00
4	URAD MOGAR-1	071331	10.00	300.00	11,800.00	0.00	35,400.00
5	URAD DAL-1	071331	3.00	90.00	10,200.00	0.00	9,180.00
6	CHANA(BLACK)-1	0713	10.00	300.00	9,800.00	0.00	29,400.00
Other Charges		Total Qty 58		1,740.0		Basic Amount 185,730.00	
Note				Oth.Charges		255.00	
KANTA MAZDURI				CGST TAX		0.00	
127.60 127.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		185,985.00	
Rupees One Lakh Eighty Five Thousand Nine Hundred Eighty Five Only.							
CGST0%+SGST0% On Rs.185730.00=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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