



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/9390			
Party :KIRODIMAL SURESHKUMAR SILIGUDI		Dated.		06/11/2024		Ref. Date 06/11/2024	
		Invoice Time		11:10			
		G.R. No.					
		Transport.					
		Truck No.		RJ02GA7077			
Party Station SILIGUDI		E-Way Bill No.					
		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	MOTH SABUT	071339	20.00	600.00	6,800.00	0.00	40,800.00
2	MOONG SABUT	0713	25.00	750.00	9,100.00	0.00	68,250.00
3	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,125.00	0.00	33,412.50
4	URAD SABUT-1	0713	25.00	750.00	11,000.00	0.00	82,500.00
5	URAD MOGAR-1	071331	10.00	300.00	12,700.00	0.00	38,100.00
Other Charges		Total Qty	91	2,730.0	Basic Amount		263,062.50
Note				Oth.Charges		2,000.50	
THELI BHADA				CGST TAX		0.00	
2000.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		265,063.00	
Rupees Two Lakh Sixty Five Thousand Sixty Three Only.							
CGST0%+SGST0% On Rs.263062.50=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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