



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/10377				
Party :SHRI PARSHURAM ENTERPRISES JAIPUR		Dated.		26/11/2024		Ref. Date 26/11/2024		
		Invoice Time		11:48				
		G.R. No.						
		Transport.						
		Truck No.		7103				
Party Station JAIPUR Phone n GST NO 08ADQPR0340H1ZF Broker. DL WITHOUT		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
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	MATAR-1 28.9,30.0,30.0	0713	3.00	88.90	8,000.00	0.00	7,112.00	
Other Charges				Total Qty	8	238.90	Basic Amount	20,762.00
Note						Oth.Charges	35.00	
KANTA MAZDURI 17.60 17.60						CGST TAX	0.00	
Amount Chargeable (In Words):						SGST TAX	0.00	
Rupees Twenty Thousand Seven Hundred Ninety Seven Only.						Net Amount	20,797.00	
CGST0%+SGST0% On Rs.20762.00=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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