



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/8750			
Party :SHRI SHYAM & CO.SAHPURA		Dated.		23/10/2024		Ref. Date 23/10/2024	
		Invoice Time		16:38			
		G.R. No.					
		Transport.					
		Truck No.		2632			
Party Station SAHPURA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ABHPA3573E1ZY							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	7,300.00	0.00	4,380.00
2	CHOULA SABUT	0713	6.00	180.00	8,400.00	0.00	15,120.00
3	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,550.00	0.00	17,190.00
4	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00
5	MOONG DAL(30KG)-1	071331	5.00	150.00	8,650.00	0.00	12,975.00
Other Charges		Total Qty	20	600.00	Basic Amount	54,315.00	
Note					Oth.Charges	88.00	
KANTA MAZDURI					CGST TAX	0.00	
44.00 44.00					SGST TAX	0.00	
Amount Chargeable (In Words ):					Net Amount	54,403.00	
Rupees Fifty Four Thousand Four Hundred Three Only.							
CGST0%+SGST0% On Rs.54315.00=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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