



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/8860			
Party :SHRI GOVIND STORE SYOPUR ROAD SANGANER		Dated.		25/10/2024		Ref. Date 25/10/2024	
		Invoice Time		12:09			
		G.R. No.					
		Transport.					
		Truck No.		5589			
Party Station SANGANER		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL SUNIL LAKDA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
2	CHOULA DAL	0713	1.00	30.00	8,800.00	0.00	2,640.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,950.00	0.00	2,985.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
5	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.00	4,350.00
6	MATAR-1	0713	1.00	30.00	5,800.00	0.00	1,740.00
Other Charges		Total Qty	6	180.00	Basic Amount	17,250.00	
Note					Oth.Charges	44.00	
MUDDAT EXP KANTA MAZDURI					CGST TAX	0.00	
17.40 13.20 13.20					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	17,294.00	
Rupees Seventeen Thousand Two Hundred Ninety Four Only.							
CGST0%+SGST0% On Rs.17250.00=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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