



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/9818			
Party :BALAJI TRADING CO. MUHANA		Dated.		13/11/2024		Ref. Date 13/11/2024	
		Invoice Time		15:52			
		G.R. No.					
		Transport.					
		Truck No.		0341			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL GOVIND BROKER		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	3.00	90.00	10,200.00	0.00	9,180.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,650.00	0.00	28,950.00
3	URAD DAL-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	MOONG SABUT	0713	5.00	150.00	9,050.00	0.00	13,575.00
5	MOTH SABUT	071339	5.00	150.00	6,600.00	0.00	9,900.00
6	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
7	CHOULA SABUT	0713	2.00	55.30	8,100.00	0.00	4,479.30
Other Charges		Total Qty	28	835.30	Basic Amount		73,434.30
Note				Oth.Charges		123.70	
KANTA MAZDURI				CGST TAX		0.00	
61.60 61.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		73,558.00	
Rupees Seventy Three Thousand Five Hundred Fifty Eight Only.							
CGST0%+SGST0% On Rs.73434.30=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

E. & O.E. This is Computer Generated Invoice

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/9818			
Party :BALAJI TRADING CO. MUHANA		Dated.		13/11/2024		Ref. Date 13/11/2024	
		Invoice Time		15:52			
		G.R. No.					
		Transport.					
		Truck No.		0341			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL GOVIND BROKER		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	3.00	90.00	10,200.00	0.00	9,180.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,650.00	0.00	28,950.00
3	URAD DAL-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	MOONG SABUT	0713	5.00	150.00	9,050.00	0.00	13,575.00
5	MOTH SABUT	071339	5.00	150.00	6,600.00	0.00	9,900.00
6	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
7	CHOULA SABUT	0713	2.00	55.30	8,100.00	0.00	4,479.30
Other Charges		Total Qty	28	835.30	Basic Amount		73,434.30
Note				Oth.Charges		123.70	
KANTA MAZDURI				CGST TAX		0.00	
61.60 61.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		73,558.00	
Rupees Seventy Three Thousand Five Hundred Fifty Eight Only.							
CGST0%+SGST0% On Rs.73434.30=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

E. & O.E. This is Computer Generated Invoice