



GST NO 08ANQPG4101P1ZP				Invoice Type CASH				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7989				
Party :SHRI SHYAM TRADERS NAGAL CHOUDHERY		Dated.		12/10/2024		Ref. Date 12/10/2024		
		Invoice Time		14:00				
		G.R. No.						
		Transport.		KOTHPUTLI GOODS				
		Truck No.						
Party Station NAGEL CHOUDHERY		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL MALIRAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	5.00	150.00	9,150.00	0.00	13,725.00	
2	URAD DAL-1	071331	5.00	150.00	10,800.00	0.00	16,200.00	
Other Charges				Total Qty	10	300.00	Basic Amount	29,925.00
Note				Oth.Charges		-255.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
- 299.00 22.00 22.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		29,670.00		
Rupees Twenty Nine Thousand Six Hundred Seventy Only.								
IGST0% On Rs.29925.00=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								

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