



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/8742				
Party :SHIV TRADERS KOTPUTLI		Dated.		23/10/2024		Ref. Date 23/10/2024		
		Invoice Time		15:51				
		G.R. No.						
		Transport.						
		Truck No.		4246				
Party Station KOTPUTLI		E-Way Bill No.						
		IRN No						
Phone n								
GST NO 08AFUPR1577L1ZO								
Broker. DL HEMANT GOVINDAM		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	10.00	300.00	11,800.00	0.00	35,400.00	
2	URAD DAL-1	071331	5.00	150.00	10,200.00	0.00	15,300.00	
3	KABULI CHANA-1	071332	15.00	450.00	15,100.00	0.00	67,950.00	
4	RAJMA	0713	2.00	60.00	12,400.00	0.00	7,440.00	
5	RAJMA	0713	2.00	60.00	12,500.00	0.00	7,500.00	
6	ARHAR DAL-1	071339	6.00	180.00	13,700.00	0.00	24,660.00	
Other Charges				Total Qty	40	1,200.0	Basic Amount	158,250.00
Note						Oth.Charges	176.00	
KANTA MAZDURI						CGST TAX	0.00	
88.00 88.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	158,426.00	
Rupees One Lakh Fifty Eight Thousand Four Hundred Twenty Six Only.								
CGST0%+SGST0% On Rs.158250.00=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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