



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/8444				
Party :SAROJ TRADERS RAJGARH		Dated.		19/10/2024		Ref. Date 19/10/2024		
		Invoice Time		15:05				
		G.R. No.						
		Transport.		BALI				
		Truck No.						
Party Station RAJGARH		E-Way Bill No.						
		IRN No						
Phone n								
GST NO 08AMGPG8520H1Z7								
Broker. DL PREM NARAYAN SINGHAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,350.00	0.00	12,525.00	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00	
3	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00	
4	URAD DAL-1	071331	3.00	90.00	10,400.00	0.00	9,360.00	
5	CHOULA SABUT	0713	1.00	27.70	8,000.00	0.00	2,216.00	
6	MOONG SABUT	0713	3.00	90.00	9,100.00	0.00	8,190.00	
Other Charges				Total Qty	20	597.70	Basic Amount	56,621.00
Note						Oth.Charges	280.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
44.00 44.00 192.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	56,901.00	
Rupees Fifty Six Thousand Nine Hundred One Only.								
CGST0%+SGST0% On Rs.56621.00=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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