



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/11550				
Party :HARI RAM BRIJESH KUMAR		Dated.		20/12/2024		Ref. Date 20/12/2024		
		Invoice Time		15:04				
		G.R. No.						
		Transport.		KOTHPUTLI SAHAPURA				
		Truck No.						
Party Station KOTPUTLI		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL GIRVAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,800.00	0.00	11,760.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,150.00	0.00	4,890.00	
3	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00	
4	MATAR-1	0713	7.00	210.00	8,650.00	0.00	18,165.00	
5	MOTH SABUT	071339	1.00	30.00	6,600.00	0.00	1,980.00	
6	MALKA MASUR-1	071340	3.00	90.00	7,550.00	0.00	6,795.00	
7	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00	
Other Charges				Total Qty	20	600.00	Basic Amount	52,860.00
Note				Oth.Charges		270.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
44.00 44.00 182.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		53,130.00		
Rupees Fifty Three Thousand One Hundred Thirty Only.								
CGST0%+SGST0% On Rs.52860.00=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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