



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/8561			
Party :SUBHAM KUMAR MUKESH KUMAR SINGHAL		Dated.		21/10/2024		Ref. Date 21/10/2024	
		Invoice Time		16:46			
		G.R. No.					
		Transport.		MARUTI			
		Truck No.					
Party Station RUDAVAL		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00
2	CHOULA DAL	0713	1.00	30.00	8,800.00	0.00	2,640.00
3	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
4	ARHAR DAL-1	071339	2.00	60.00	12,500.00	0.00	7,500.00
5	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00
6	CHANA(BLACK)-1	0713	5.00	150.00	7,900.00	0.00	11,850.00
Other Charges		Total Qty	11	330.00	Basic Amount		31,665.00
Note				Oth.Charges		154.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
24.20 24.20 105.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		31,819.00	
Rupees Thirty One Thousand Eight Hundred Nineteen Only.							
CGST0%+SGST0% On Rs.31665.00=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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