



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
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/7970				
Party :SAURABH TRADERS		Dated.		12/10/2024		Ref. Date 12/10/2024		
		Invoice Time		11:27				
		G.R. No.						
		Transport.						
		Truck No.		8463				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AEQPG9307Q1ZO								
Broker. DL GOVIND BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	10.00	300.00	7,000.00	0.00	21,000.00	
2	ARHAR DAL-1	071339	20.00	600.00	12,800.00	0.00	76,800.00	
3	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	8,900.00	0.00	53,400.00	
Other Charges				Total Qty	50	1,500.0	Basic Amount	151,200.00
Note						Oth.Charges	220.00	
KANTA MAZDURI						CGST TAX	0.00	
110.00 110.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	151,420.00	
Rupees One Lakh Fifty One Thousand Four Hundred Twenty Only.								
CGST0%+SGST0% On Rs.151200.00=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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