



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/8320			
Party :BABU LAL SAINI, DHULA RAVJI		Dated.	17/10/2024	Ref. Date 17/10/2024			
		Invoice Time	17:12				
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	ARHAR DAL-1	071339	2.00	60.00	12,900.00	0.00	7,740.00
4	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
6	ARHAR DAL-1	071339	1.00	30.00	12,650.00	0.00	3,795.00
7	CHANA(BLACK)-1	0713	3.00	90.00	7,800.00	0.00	7,020.00
8	CHOULA SABUT	0713	4.00	120.00	8,500.00	0.00	10,200.00
9	MOTH SABUT	071339	1.00	30.00	7,000.00	0.00	2,100.00
10	MOONG SABUT	0713	8.00	240.00	9,100.00	0.00	21,840.00
Other Charges		Total Qty	23	690.00	Basic Amount	64,875.00	
Note				Oth.Charges	101.00		
KANTA MAZDURI				CGST TAX	0.00		
50.60 50.60				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	64,976.00		
Rupees Sixty Four Thousand Nine Hundred Seventy Six Only.							
CGST0%+SGST0% On Rs.64875.00=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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