



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/9721				
Party :SOHAN LAL MAHAVEER PRASAD		Dated.		11/11/2024		Ref. Date 11/11/2024		
		Invoice Time		16:18				
		G.R. No.						
		Transport.		AMAR GOLDEN				
		Truck No.						
		E-Way Bill No.						
Party Station RENWAL MAJHI		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL RADHAY BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	3.00	90.00	5,250.00	0.00	4,725.00	
2	ARHAR DAL-1	071339	3.00	90.00	12,400.00	0.00	11,160.00	
3	MASUR DAL-1	071390	3.00	90.00	7,600.00	0.00	6,840.00	
Other Charges				Total Qty	9	270.00	Basic Amount	22,725.00
Note				Oth.Charges		173.00		
MUDDAT EXP KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
47.25 19.80 19.80 86.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		22,898.00		
Rupees Twenty Two Thousand Eight Hundred Ninety Eight Only.								
CGST0%+SGST0% On Rs.22725.00=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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