



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/7123			
Party :SHRI SHYAM & CO.SAHPURA		Dated.		25/09/2024		Ref. Date 25/09/2024	
		Invoice Time		15:13			
		G.R. No.					
		Transport.					
		Truck No.		8660			
Party Station SAHPURA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ABHPA3573E1ZY							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,100.00	0.00	13,650.00
2	CHANA(BLACK)-1	0713	4.00	120.00	8,300.00	0.00	9,960.00
Other Charges				Total Qty	9	270.00	Basic Amount 23,610.00
Note				Oth.Charges		40.00	
KANTA MAZDURI				CGST TAX		0.00	
19.80 19.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		23,650.00	
Rupees Twenty Three Thousand Six Hundred Fifty Only.							
CGST0%+SGST0% On Rs.23610.00=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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