



GST NO 08ANQPG4101P1ZP				Invoice Type CASH				
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/9523				
Party :KHUSHAL TRADING CO DUDU		Dated.		07/11/2024		Ref. Date 07/11/2024		
		Invoice Time		17:50				
		G.R. No.						
		Transport.		LAKHDATAR				
		Truck No.						
		E-Way Bill No.						
Party Station DUDU		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08DQNP4108R1Z2								
Broker. DL HIMANSHU PAREEK								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT 28.4,26.8	0713	2.00	55.20	8,200.00	0.00	4,526.40	
2	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00	
3	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00	
4	URAD SABUT-1	0713	1.00	30.00	10,200.00	0.00	3,060.00	
Other Charges				Total Qty	6	175.20	Basic Amount	17,156.40
Note				Oth.Charges		-86.40		
MUDDAT EXP KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
- 170.00 13.20 13.20 57.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		17,070.00		
Rupees Seventeen Thousand Seventy Only.								
CGST0%+SGST0% On Rs.17156.40=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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