



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/7738			
Party :GIRIRAJ TRADING CO. KUKARKHEDA		Dated.		08/10/2024		Ref. Date 08/10/2024	
		Invoice Time		13:52			
		G.R. No.					
		Transport.					
		Truck No.		8316			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08AEOPA5901J1ZI							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
4	ARHAR DAL-1	071339	1.00	30.00	13,400.00	0.00	4,020.00
Other Charges		Total Qty	4	120.00	Basic Amount		11,865.00
Note					Oth.Charges		18.00
KANTA MAZDURI					CGST TAX		0.00
8.80 8.80					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		11,883.00
Rupees Eleven Thousand Eight Hundred Eighty Three Only.							
CGST0%+SGST0% On Rs.11865.00=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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