



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/14889			
Party :BABA SHYAM SALES AGENCY SAHAPURA		Dated.		01/03/2025		Ref. Date 01/03/2025	
		Invoice Time		16:24			
		G.R. No.					
		Transport.					
		Truck No.		0523			
Party Station SAHAPURA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL BHAGWAN JI LADDA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00
3	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00
4	MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00
Other Charges		Total Qty 10		300.00		Basic Amount 28,440.00	
Note				Oth.Charges		44.00	
KANTA MAZDURI				CGST TAX		0.00	
22.00 22.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		28,484.00	
Rupees Twenty Eight Thousand Four Hundred Eighty Four Only.							
CGST0%+SGST0% On Rs.28440.00=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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				Phone: 0141-2990700			
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