


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8767			
Party :RAMAVTAR JAGDISH PRASAD,SURAJPOLE		Dated.		24/10/2024		Ref. Date 24/10/2024	
		Invoice Time		10:42			
		G.R. No.					
		Transport.					
		Truck No.		8090			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08CPZPD7155R1ZP							
Broker. DL GOVIND BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	30.00	900.00	13,000.00	0.00	117,000.00
Other Charges				Total Qty	30	900.00	Basic Amount 117,000.00
Note				Oth.Charges		132.00	
KANTA MAZDURI				CGST TAX		0.00	
66.00 66.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		117,132.00	
Rupees One Lakh Seventeen Thousand One Hundred Thirty Two Only.							
CGST0%+SGST0% On Rs.117000.00=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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