



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/8468			
Party :ANISH TRADERS, NANGAL CHOUDHARY		Dated.		19/10/2024		Ref. Date 19/10/2024	
		Invoice Time		16:29			
		G.R. No.					
		Transport.		KOTHPUTLI GOODS			
		Truck No.					
		E-Way Bill No.					
Party Station NANGAL CHOUDHARY		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 06AVUPG5756G1Z5							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,150.00	0.00	2,490.00
2	KABULI CHANA-1	071332	3.00	90.00	11,300.00	0.00	10,170.00
3	URAD DAL-1	071331	3.00	90.00	9,600.00	0.00	8,640.00
Other Charges				Total Qty	8	240.00	Basic Amount 21,300.00
Note				Oth.Charges		35.00	
KANTA MAZDURI				CGST TAX		0.00	
17.60 17.60				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		21,335.00	
Rupees Twenty One Thousand Three Hundred Thirty Five Only.							
IGST0% On Rs.21300.00=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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