

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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/1247			
Party :BAJRANG TRADING CO. KKMANDI 9413490127		Dated.		30/04/2024			
		Invoice Time		15:15			
		G.R. No.					
		Transport.					
		Truck No.		GOPAL			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO 08AASPN7229C1ZF		ACK No					
Broker. DL HARISH JI SATYAPRAKASH		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
2	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00
Other Charges		Total Qty		3	90.00	Basic Amount	6,510.00
Note KANTA MAZDURI 6.60 6.60						Oth.Charges	13.00
						CGST TAX	0.00
Amount Chargeable (In Words): Rupees Six Thousand Five Hundred Twenty Three Only.						SGST TAX	0.00
						Net Amount	6,523.00
CGST0%+SGST0% On Rs.6510.00=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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																								
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