


GST NO    08ANQPG4101P1ZP				Invoice Type    CREDIT			
PAN No.    ANQPG4101P				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/455			
Party :SHIV TRADERS KOTPUTLI		Dated.		10/04/2024			
		Invoice Time		15:51			
		G.R. No.					
		Transport.		KOTHPUTLI BANSUR			
		Truck No.					
Party Station KOTPUTLI		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08AFUPR1577L1ZO							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	13,250.00	0.00	7,950.00
2	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00
Other Charges		Total Qty    7		210.00		Basic Amount    17,700.00	
Note				Oth.Charges		98.00	
KANTA    MAZDURI    THELI BHADA				CGST TAX		0.00	
15.40    15.40    67.20				SGST TAX		0.00	
Amount Chargeable (In Words) : Rupees    Seventeen Thousand Seven Hundred Ninety Eight Only.				Net Amount		17,798.00	
CGST0%+SGST0% On Rs.17700.00=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.interster will be charged.							
Authorised Signatory							

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