


GST NO	08ANQPG4101P1ZP		Invoice Type	CREDIT				
PAN No.	ANOPG4101P		Phone:	9314041588, 9414041588				
Lic No.:	3704/W		Phone:	0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9447</div>								
Party :MADANLAL MAHESHKUMAR SAMBHAR	Dated.	06/11/2024		Ref. Date 06/11/2024				
	Invoice Time	17:10						
	G.R. No.							
	Transport.	NEW GOYAL						
	Truck No.							
	E-Way Bill No.							
	IRN No							
Party Station SAMBHAR								
Phone n								
GST NO UnRegistered								
Broker. DL GOPAL								
ACK No		Date : 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	4.00	120.00	9,000.00	0.00	10,800.00	
Other Charges				Total Qty	4	120.00	Basic Amount	10,800.00
Note				Oth.Charges		56.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
8.80 8.80 38.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		10,856.00		
Rupees Ten Thousand Eight Hundred Fifty Six Only.								
CGST0%+SGST0% On Rs.10800.00=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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