



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/8563			
Party :RAMAKANT AND SONS		Dated.	21/10/2024	Ref. Date 21/10/2024			
NEEM KA THANA		Invoice Time	16:48				
		G.R. No.					
		Transport.	BANSAL				
		Truck No.					
		E-Way Bill No.					
Party Station NEEM KA THANA		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL GIRRAJ JI S.R.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,500.00	0.00	17,250.00
2	MALKA MASUR-1	071340	5.00	150.00	7,450.00	0.00	11,175.00
Other Charges		Total Qty	10	300.00	Basic Amount	28,425.00	
Note					Oth.Charges	140.00	
KANTA MAZDURI THELI BHADA					CGST TAX	0.00	
22.00 22.00 96.00					SGST TAX	0.00	
Amount Chargeable (In Words ):					Net Amount	28,565.00	
Rupees Twenty Eight Thousand Five Hundred Sixty Five Only.							
CGST0%+SGST0% On Rs.28425.00=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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