



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div>		Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11810			
Party :KAILASH CHAND SUBHASH CHAND		Dated.		15/02/2024		Ref. Date 15/02/2024	
		Invoice Time		16:29			
		G.R. No.					
		Transport.					
		Truck No.		5494			
		E-Way Bill No.					
Party Station KHEJROLI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,025.00
Note KANTA MAZDURI 4 . 40 4 . 40 Amount Chargeable (In Words) : Rupees Five Thousand Thirty Four Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		5,034.00
CGST0%+SGST0% On Rs.5025.00=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							

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