



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				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/11454				
Party :DEEPAK KUMAR & CO.		Dated.		18/12/2024		Ref. Date 18/12/2024		
		Invoice Time		14:47				
		G.R. No.						
		Transport.		SNP				
		Truck No.						
		E-Way Bill No.						
Party Station AGRA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 09AEAPG5278G1ZH								
Broker. DL HARISH JI BIJENDRA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,700.00	0.00	43,650.00	
Other Charges				Total Qty	15	450.00	Basic Amount	43,650.00
Note						Oth.Charges	66.00	
KANTA MAZDURI						CGST TAX	0.00	
33.00 33.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	43,716.00	
Rupees Forty Three Thousand Seven Hundred Sixteen Only.								
IGST0% On Rs.43650.00=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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