



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/9982				
Party :GOVIND TRADING CO KHANDELA		Dated.		18/11/2024		Ref. Date 18/11/2024		
		Invoice Time		13:45				
		G.R. No.						
		Transport.		MANGAL				
		Truck No.						
Party Station KHANDELA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL GUMAN SINGH JAIN								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	11,300.00	0.00	16,950.00	
2	ARHAR DAL-1	071339	5.00	150.00	12,400.00	0.00	18,600.00	
Other Charges				Total Qty	10	300.00	Basic Amount	35,550.00
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	35,690.00	
Rupees Thirty Five Thousand Six Hundred Ninety Only.								
CGST0%+SGST0% On Rs.35550.00=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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