



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/10255				
Party :KAJAL GRAH UDHYOG DAUSA		Dated.		23/11/2024		Ref. Date 23/11/2024		
		Invoice Time		12:54				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GE7105				
Party Station DAUBARA		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL RAJESH KHANDELWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	40.00	1,200.00	6,800.00	0.00	81,600.00	
Other Charges				Total Qty	40	1,200.0	Basic Amount	81,600.00
Note				Oth.Charges		176.00		
KANTA MAZDURI				CGST TAX		0.00		
88.00 88.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		81,776.00		
Rupees Eighty One Thousand Seven Hundred Seventy Six Only.								
CGST0%+SGST0% On Rs.81600.00=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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