


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1862			
Party :DEEPAK TRADERS,RAJDHANI MANDI		Dated.		15/05/2024		Ref. Date 15/05/2024	
		Invoice Time		11:12			
		G.R. No.					
		Transport.					
		Truck No.		RJ14EQ9986			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ACFPG0827Q1ZC							
Broker. DL HARIOM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	15.00	450.00	7,300.00	0.00	32,850.00
2	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
Other Charges		Total Qty		16	480.00	Basic Amount	34,350.00
Note						Oth.Charges	70.00
KANTA MAZDURI						CGST TAX	0.00
35.20 35.20						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	34,420.00
Rupees Thirty Four Thousand Four Hundred Twenty Only.							
CGST0%+SGST0% On Rs.34350.00=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							

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