



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/10716				
Party :NIRMAL & CO.MURLIPURA ROAD NO. 2		Dated.		02/12/2024		Ref. Date 02/12/2024		
		Invoice Time		17:38				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL RAJESH SHARMA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1	0713	2.00	60.00	10,000.00	0.00	6,000.00	
2	RAJMA	0713	1.00	29.30	11,800.00	0.00	3,457.40	
3	KABULI CHANA-1	071332	3.00	90.00	15,000.00	0.00	13,500.00	
Other Charges				Total Qty	6	179.30	Basic Amount	22,957.40
Note				Oth.Charges		26.60		
KANTA MAZDURI				CGST TAX		0.00		
13.20 13.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		22,984.00		
Rupees Twenty Two Thousand Nine Hundred Eighty Four Only.								
CGST0%+SGST0% On Rs.22957.40=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				

E. & O.E. This is Computer Generated Invoice

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