



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/9220			
Party :INDRAMAL JI MANSAROWAR		Dated.		30/10/2024	Ref. Date 30/10/2024		
		Invoice Time		12:37			
		G.R. No.					
		Transport.					
		Truck No.		RJ52GA5589			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL SUNIL LAKDA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.00	7,080.00
Other Charges		Total Qty	2	60.00	Basic Amount	7,080.00	
Note					Oth.Charges	9.00	
KANTA MAZDURI					CGST TAX	0.00	
4.40 4.40					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	7,089.00	
Rupees Seven Thousand Eighty Nine Only.							
CGST0%+SGST0% On Rs.7080.00=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							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Type CREDIT Phone: 9314041588, 9414041588 PhOne: 0141-2990700					
Invoice No. SL/9220							
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					SGST TAX		0.00
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