



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/549</div>							
Party :GYAN CHAND ANIL KUMAR		Dated.		12/04/2024		Ref. Date 12/04/2024	
		Invoice Time		13:58			
		G.R. No.					
		Transport.		SHRI JEE			
		Truck No.					
Party Station MALPURA		E-Way Bill No.					
		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL BALLABH JI DANGAYACH							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
3	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
4	CHOULA SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
Other Charges		Total Qty		4	120.00	Basic Amount	11,865.00
Note KANTA MAZDURI THELI BHADA 8.80 8.80 38.40					Oth.Charges		56.00
					CGST TAX		0.00
Amount Chargeable (In Words): Rupees Eleven Thousand Nine Hundred Twenty One Only.					SGST TAX		0.00
					Net Amount		11,921.00
CGST0%+SGST0% On Rs.11865.00=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							

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 Ty Phone: 931404158 PhOne: 0				
Invoice No.						
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Other Charges		Total Qty	4	120.00	Basic Amount	
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