



GST NO 08ANQPG4101P1ZP				Invoice Type CASH				
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/9389				
Party :RAKESH KUMAR NAGAL CHOUDHARY		Dated.		06/11/2024		Ref. Date 06/11/2024		
		Invoice Time		10:59				
		G.R. No.						
		Transport.		ABDULGANI				
		Truck No.						
		E-Way Bill No.						
Party Station		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker. DL MALIRAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	3.00	90.00	11,600.00	0.00	10,440.00	
2	KABULI CHANA-1	071332	11.00	330.00	11,300.00	0.00	37,290.00	
3	KABULI CHANA-1	071332	6.00	180.00	13,550.00	0.00	24,390.00	
Other Charges				Total Qty	20	600.00	Basic Amount	72,120.00
Note				Oth.Charges		-634.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
- 722.00 44.00 44.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		71,486.00		
Rupees Seventy One Thousand Four Hundred Eighty Six Only.								
CGST0%+SGST0% On Rs.72120.00=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								

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