


GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT			
PAN No.	ANOPG4101P		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/7208</div>								
Party : ANNPURNA TRADERS			Dated.		27/09/2024		Ref. Date 27/09/2024	
			Invoice Time		16:35			
			G.R. No.					
			Transport.		RAJASTHAN PREMKRISHANA			
			Truck No.					
Party Station SUJAN GARH			E-Way Bill No.					
			IRN No					
			ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered								
Broker. DL KALURAM								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	5.00	150.00	4,500.00	0.00	6,750.00	
Other Charges			Total Qty	5	150.00	Basic Amount	6,750.00	
Note					Oth.Charges	70.00		
KANTA MAZDURI THELI BHADA					CGST TAX	0.00		
11.00 11.00 48.00					SGST TAX	0.00		
Amount Chargeable (In Words):					Net Amount	6,820.00		
Rupees Six Thousand Eight Hundred Twenty Only.								
CGST0%+SGST0% On Rs.6750.00=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.interst will be charged.								
Authorised Signatory								

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