


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10359			
Party :JAGDISH NARAIN DWARKA PRASAD		Dated.		25/11/2024			
		Invoice Time		17:18			
01Jaipur, Renwal		G.R. No.					
		Transport.					
Party Station RENWAL		Truck No.		6733			
Phone n		E-Way Bill No.					
GST NO 08AAIFJ9827E1Z2		IRN No					
Broker. DL GOPAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
Other Charges				Total Qty	1	30.00	Basic Amount
Note							3,480.00
KANTA MAZDURI							Oth.Charges
2.20 2.20							4.00
Amount Chargeable (In Words ):							CGST TAX
Rupees Three Thousand Four Hundred Eighty Four Only.							0.00
							SGST TAX
							0.00
							Net Amount
							3,484.00
CGST0%+SGST0% On Rs.3480.00=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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