


[illegible]

GST NO    08ANQPG4101P1ZP PAN No.    ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0				
<b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM      Invoice N						
<b>Party :DURGAPRASAD DILIPKUMAR SWAIMADHOPUR</b>  <b>Party Station SAWAIMADHOPUR</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL ASHISH KHANDELWAL</b>	<b>Dated.</b>	14/09/2024	<b>Ref. Date</b>			
	<b>Invoice Time</b>	11:48				
	<b>G.R. No.</b>					
	<b>Transport.</b>	KAILASH				
	<b>Truck No.</b>					
	<b>E-Way Bill No.</b>					
	<b>IRN No</b>					
	<b>ACK No</b>			<b>Date :</b>		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.0
2	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>2</b>	<b>60.00</b>
<b>Note</b> KANTA    MAZDURI    THELI BHADA 4.40                      4.40                      19.20 <b>Amount Chargeable (In Words ):</b> Rupees Four Thousand Eight Hundred Thirteen Only.				<b>Basic Amount</b>		
				<b>Oth.Charges</b>		
				<b>CGST TAX</b>		
				<b>SGST TAX</b>		
				<b>Net Amount</b>		
CGST0%+SGST0% On Rs.4785.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<u>Declaration</u> 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.				<b>For RADHEY ENT</b>  Authorise		