



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/7068</div>								
Party :JAGDISHPRASHAD DINDAYAL SURTHGAD			Dated.		24/09/2024		Ref. Date 24/09/2024	
			Invoice Time		14:14			
			G.R. No.					
			Transport.		PARASAR			
			Truck No.					
Party Station SURTHGAD Phone n GST NO Unknown Broker. DL HARISH JI KUNAL			E-Way Bill No.					
			IRN No					
			ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	20.00	600.00	8,200.00	0.00	49,200.00	
Other Charges				Total Qty	20	600.00	Basic Amount	49,200.00
Note						Oth.Charges	280.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
44.00 44.00 192.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	49,480.00	
Rupees Forty Nine Thousand Four Hundred Eighty Only.								
CGST0%+SGST0% On Rs.49200.00=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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