



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/9202			
Party : AGARWAL AND COMPANY		Dated. 29/10/2024		Ref. Date 29/10/2024			
Shop No. 17 Shanti ComplexChomu, Moriya Road Party Station CHOMU Phone n GST NO 08ADHPA6340D1Z1 Broker. DL RAJESH SHARMA		Invoice Time 16:52					
		G.R. No.					
		Transport.					
		Truck No. 4145					
		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	KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00
2	MOONG SABUT	0713	2.00	60.00	8,800.00	0.00	5,280.00
Other Charges				Total Qty 3	90.00	Basic Amount	8,700.00
Note						Oth.Charges	13.00
KANTA MAZDURI						CGST TAX	0.00
6.60 6.60						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	8,713.00
Rupees Eight Thousand Seven Hundred Thirteen Only.							
CGST0%+SGST0% On Rs.8700.00=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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