



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11512			
Party :RAMJILAL KAPOOR CHAND		Dated.		19/12/2024		Ref. Date 19/12/2024	
		Invoice Time		16:28			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
Party Station BHARATPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ADCPJ3501E1Z6							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,500.00	0.00	6,300.00
2	ARHAR DAL-1	071339	2.00	60.00	12,700.00	0.00	7,620.00
3	CHOULA SABUT	0713	1.00	29.00	8,200.00	0.00	2,378.00
Other Charges		Total Qty	5	149.00	Basic Amount	16,298.00	
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	16,368.00		
Rupees Sixteen Thousand Three Hundred Sixty Eight Only.							
CGST0%+SGST0% On Rs.16298.00=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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