



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/10313			
Party :BANSAL PAPAR PVT LTD MANDI		Dated. 23/11/2024		Ref. Date 23/11/2024			
		Invoice Time 17:48					
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.		ACHAL SINGH			
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
Other Charges				Total Qty	2	60.00	Basic Amount 3,825.00
Note				Oth.Charges		24.00	
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00	
15.45 4.40 4.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		3,849.00	
Rupees Three Thousand Eight Hundred Forty Nine Only.							
CGST0%+SGST0% On Rs.3825.00=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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