



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/7182			
Party :NARESH KUMAR NITESH KUMAR, SURAJPOLE		Dated.		27/09/2024		Ref. Date 27/09/2024	
		Invoice Time		12:52			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL GOVIND BROKER		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	10.00	300.00	10,900.00	0.00	32,700.00
2	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00
Other Charges				Total Qty	15	450.00	Basic Amount 45,000.00
Note				Oth.Charges		66.00	
KANTA MAZDURI				CGST TAX		0.00	
33.00 33.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		45,066.00	
Rupees Forty Five Thousand Sixty Six Only.							
CGST0%+SGST0% On Rs.45000.00=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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