



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/7909</div>							
Party :PADAMCHAND JAIN BANDE KA BALAJI		Dated.		10/10/2024		Ref. Date 10/10/2024	
		Invoice Time		18:19			
		G.R. No.					
		Transport.		NEW GOYAL			
		Truck No.					
		E-Way Bill No.					
Party Station BANDE BALAJI		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL BABU LAL JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
Other Charges		Total Qty	4	120.00	Basic Amount		10,575.00
Note				Oth.Charges		56.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
8.80 8.80 38.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		10,631.00	
Rupees Ten Thousand Six Hundred Thirty One Only.							
CGST0%+SGST0% On Rs.10575.00=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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