



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/7740			
Party :RAJMAL RAMCHAND DAVALI		Dated.		08/10/2024			
		Invoice Time		14:07			
DAVALI		G.R. No.					
		Transport.		AMAR GOLDEN			
Party Station DAVALI		Truck No.					
Phone n		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker. DL HANUMAN BROKER		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	4.00	120.00	9,150.00	0.00	10,980.00
Other Charges				Total Qty	4	120.00	Basic Amount
Note							10,980.00
KANTA MAZDURI THELI BHADA							Oth.Charges
8.80 8.80 38.40							56.00
Amount Chargeable (In Words ):							CGST TAX
Rupees Eleven Thousand Thirty Six Only.							0.00
							SGST TAX
							0.00
							Net Amount
							11,036.00
CGST0%+SGST0% On Rs.10980.00=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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