



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/7144				
Party :RAM PRATAP PAWAN KUMAR		Dated.		26/09/2024		Ref. Date 26/09/2024		
		Invoice Time		11:21				
		G.R. No.						
		Transport.						
		Truck No.		8725				
Party Station BAGRU		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	43.00	1,290.00	4,400.00	0.00	56,760.00	
2	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,100.00	0.00	45,450.00	
Other Charges				Total Qty	58	1,740.0	Basic Amount	102,210.00
Note				Oth.Charges		255.00		
KANTA MAZDURI				CGST TAX		0.00		
127.60 127.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		102,465.00		
Rupees One Lakh Two Thousand Four Hundred Sixty Five Only.								
CGST0%+SGST0% On Rs.102210.00=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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