


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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/696</div>							
Party :GIRIRAJ TRADING CO. KUKARKHEDA		Dated.		16/04/2024		Ref. Date 16/04/2024	
		Invoice Time		11:21			
		G.R. No.					
		Transport.					
		Truck No.		0779 SELF			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO 08AEOPA5901J1ZI		ACK No				Date : 1/1/1975 00:00	
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
Other Charges		Total Qty		2	60.00	Basic Amount	4,500.00
Note KANTA MAZDURI 4.40 4.40 Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Nine Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		4,509.00
CGST0%+SGST0% On Rs.4500.00=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.interster will be charged.							
For RADHEY ENTERPRISES Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0		
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FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
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4.40 4.40				CGST TAX		
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