



GST NO 08ANQPG4101P1ZP				Invoice Type CASH			
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/2788</div>							
Party :GAJANAND ANKIT KUMAR		Dated.		12/06/2024		Ref. Date 12/06/2024	
		Invoice Time		11:20			
		G.R. No.					
		Transport.					
		Truck No.		0364			
Party Station AJITGARH		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL PHOOLCHAND							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
3	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00
Other Charges		Total Qty		8	240.00	Basic Amount	21,600.00
Note MUDDAT EXP KANTA MAZDURI - 215.00 17.60 17.60 Amount Chargeable (In Words): Rupees Twenty One Thousand Four Hundred Twenty Only.					Oth.Charges		-180.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		21,420.00
CGST0%+SGST0% On Rs.21600.00=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 PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Party :GAJANAND ANKIT KUMAR						
Party Station AJITGARH						
Phone n						
GST NO UnRegistered						
Broker. DL PHOOLCHAND						
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Other Charges				Total Qty	8	240.00
Note					Basic Amount	
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