



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10877				
Party :RAMAKANT AND SONS		Dated.	06/12/2024	Ref. Date 06/12/2024				
NEEM KA THANA		Invoice Time	14:58					
		G.R. No.						
		Transport.	BANSAL					
		Truck No.						
		E-Way Bill No.						
Party Station NEEM KA THANA		IRN No						
Phone n		ACK No						
GST NO UnRegistered		Date : 1/1/1975 00:00						
Broker. DL GIRRAJ JI S.R.								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00	
2	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00	
Other Charges				Total Qty	6	180.00	Basic Amount	14,550.00
Note				Oth.Charges		84.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
13.20 13.20 57.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		14,634.00		
Rupees Fourteen Thousand Six Hundred Thirty Four Only.								
CGST0%+SGST0% On Rs.14550.00=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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