



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/7351				
Party :Parth Cash Counter Kota		Dated.		01/10/2024		Ref. Date 01/10/2024		
		Invoice Time		12:45				
		G.R. No.						
		Transport.		PANKAJ ROADWAYS				
		Truck No.						
		E-Way Bill No.						
Party Station Kota		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO Unknown								
Broker. DL GOVIND BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,100.00	0.00	33,330.00	
Other Charges				Total Qty	11	330.00	Basic Amount	33,330.00
Note				Oth.Charges		154.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
24.20 24.20 105.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		33,484.00		
Rupees Thirty Three Thousand Four Hundred Eighty Four Only.								
CGST0%+SGST0% On Rs.33330.00=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				

E. & O.E. This is Computer Generated Invoice

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