



GST NO	08ANQPG4101P1ZP		Invoice Type	CREDIT			
PAN No.	ANOPG4101P		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/10880</div>							
Party :HANUMAN PROVISIOPN STORE		Dated.	06/12/2024	Ref. Date 06/12/2024			
Party Station KOTPUTLI Phone n GST NO UnRegistered Broker. DL RADHAY BROKER		Invoice Time	15:37				
		G.R. No.					
		Transport.	RAM LAKHAN TPT. CO.				
		Truck No.					
		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
2	KALA MASUR -1	0713	1.00	30.00	7,150.00	0.00	2,145.00
Other Charges		Total Qty	3	90.00	Basic Amount	6,585.00	
Note					Oth.Charges	42.00	
KANTA MAZDURI THELI BHADA 6.60 6.60 28.80					CGST TAX	0.00	
Amount Chargeable (In Words ):					SGST TAX	0.00	
Rupees Six Thousand Six Hundred Twenty Seven Only.					Net Amount	6,627.00	
CGST0%+SGST0% On Rs.6585.00=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							

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

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