



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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/4005			
Party :BHASKAR ENTERPRISES 3/125, 3rd Floor, Jawahar Nagar, Jaipur, Jaipur, Rajasthan, 302004 Party Station JAIPUR Phone n GST NO 08AAWFB5736C1Z8 Broker. DL JAMANDASS GOVINDRAM		Dated.	12/07/2024	Ref. Date 12/07/2024			
		Invoice Time	13:59				
		G.R. No.					
		Transport.					
		Truck No.	0759				
		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	KABULI CHANA-1	071332	3.00	90.00	7,800.00	0.00	7,020.00
Other Charges		Total Qty	3	90.00	Basic Amount	7,020.00	
Note KANTA MAZDURI 6.60 6.60 Amount Chargeable (In Words): Rupees Seven Thousand Thirty Three Only.					Oth.Charges	13.00	
					CGST TAX	0.00	
					SGST TAX	0.00	
					Net Amount	7,033.00	
CGST0%+SGST0% On Rs.7020.00=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: 01																								
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