



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/8661				
Party :CHANDRA PRAKASH MAHAVEER PRASAD KAMA		Dated.		22/10/2024		Ref. Date 22/10/2024		
		Invoice Time		16:51				
		G.R. No.						
		Transport.		MARUTI				
		Truck No.						
Party Station KAMA Phone n GST NO 08DXLPG3540L1Z6 Broker. DL HARISH JI SATYAPRAKASH		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	URAD MOGAR-1	071331	10.00	300.00	11,200.00	0.00	33,600.00	
Other Charges				Total Qty	10	300.00	Basic Amount	33,600.00
Note				Oth.Charges		140.00		
KANTA MAZDURI THELI BHADA 22.00 22.00 96.00				CGST TAX		0.00		
Amount Chargeable (In Words ):				SGST TAX		0.00		
Rupees Thirty Three Thousand Seven Hundred Forty Only.				Net Amount		33,740.00		
CGST0%+SGST0% On Rs.33600.00=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								

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