


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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/5481</div>							
Party :BRIJWASI AND COMPANY SIKANDRA		Dated.		17/08/2024		Ref. Date 17/08/2024	
		Invoice Time		16:40			
		G.R. No.					
		Transport.		SIKANDRA GOLDEN			
		Truck No.					
Party Station SIKANDRA		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00	
Broker. DL ANKIT BADAYA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	12,000.00	0.00	18,000.00
2	MATAR-1	0713	10.00	300.00	7,300.00	0.00	21,900.00
Other Charges		Total Qty		15	450.00	Basic Amount	39,900.00
Note					Oth.Charges		210.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
33.00 33.00 144.00					SGST TAX		0.00
Amount Chargeable (In Words ): Rupees Forty Thousand One Hundred Ten Only.					Net Amount		40,110.00
CGST0%+SGST0% On Rs.39900.00=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.interster will be charged.							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP PAN No.    ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																								
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