



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>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3024			
Party :RAMAKANT AND SONS		Dated.		18/06/2024		Ref. Date 18/06/2024	
		Invoice Time		16:11			
		G.R. No.					
		Transport.		BANSAL			
		Truck No.					
NEEM KA THANA		E-Way Bill No.					
		IRN No					
Party Station NEEM KA THANA		ACK No				Date : 1/1/1975 00:00	
Phone n							
GST NO UnRegistered							
Broker. DL GIRRAJ JI S.R.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,500.00	0.00	11,250.00
2	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
Other Charges		Total Qty		6	180.00	Basic Amount	14,850.00
Note					Oth.Charges		84.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
13.20 13.20 57.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		14,934.00
Rupees Fourteen Thousand Nine Hundred Thirty Four Only.							
CGST0%+SGST0% On Rs.14850.00=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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