



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				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/7689				
Party :HARDEV DASS HANUMAN PRASAD		Dated.		07/10/2024		Ref. Date 07/10/2024		
		Invoice Time		16:27				
		G.R. No.						
		Transport.		AGARWAL				
		Truck No.						
Party Station KUCHAMAN		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AKGPK4889B1ZZ								
Broker. DL JAMANDASS GOVINDRAM								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	10.00	300.00	11,400.00	0.00	34,200.00	
Other Charges				Total Qty	10	300.00	Basic Amount	34,200.00
Note				Oth.Charges		140.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
22.00 22.00 96.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		34,340.00		
Rupees Thirty Four Thousand Three Hundred Forty Only.								
CGST0%+SGST0% On Rs.34200.00=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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