



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT					
PAN No.	ANOPG4101P		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/11426</div>										
Party :CHITRANSH GUPTA TODABHIM			Dated.		17/12/2024		Ref. Date 17/12/2024			
			Invoice Time		16:57					
			G.R. No.							
			Transport.		SIKANDRA GOLDEN					
			Truck No.							
Party Station TODABHEEM			E-Way Bill No.							
			IRN No							
			ACK No		Date : 1/1/1975 00:00					
GST NO UnRegistered										
Broker. DL HEMANT GOVINDAM										
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00			
2	MOTH DAL	0713	1.00	30.00	6,550.00	0.00	1,965.00			
Other Charges				Total Qty	3	90.00	Basic Amount		6,825.00	
Note				Oth.Charges		42.00				
KANTA MAZDURI THELI BHADA				CGST TAX		0.00				
6.60 6.60 28.80				SGST TAX		0.00				
Amount Chargeable (In Words):				Net Amount		6,867.00				
Rupees Six Thousand Eight Hundred Sixty Seven Only.										
CGST0%+SGST0% On Rs.6825.00=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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