


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/7324				
Party :PUKHRAJ HIRACHAND & COMPANY NAGOR		Dated.		30/09/2024		Ref. Date 30/09/2024		
		Invoice Time		16:33				
		G.R. No.						
		Transport.		KUNAL TRANSPORT				
		Truck No.						
Party Station . Phone n GST NO 08AABFP2490E1ZE Broker. DL RAJESH KHANDELWAL		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	KABULI CHANA-1	071332	11.00	330.00	11,450.00	0.00	37,785.00	
Other Charges				Total Qty	11	330.00	Basic Amount	37,785.00
Note				Oth.Charges		154.00		
KANTA MAZDURI THELI BHADA 24.20 24.20 105.60				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Thirty Seven Thousand Nine Hundred Thirty Nine Only.				Net Amount		37,939.00		
CGST0%+SGST0% On Rs.37785.00=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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