



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/11474			
Party :KAPIL TRADING CO.		Dated.	18/12/2024		Ref. Date 18/12/2024		
		Invoice Time	16:50				
		G.R. No.					
		Transport.	PARASAR				
		Truck No.					
Party Station SURAT GARH		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	7.00	210.00	8,000.00	0.00	16,800.00
2	CHANA(BLACK)-1	0713	7.00	210.00	7,300.00	0.00	15,330.00
3	MATAR DALL	0713	6.00	180.00	4,200.00	0.00	7,560.00
Other Charges		Total Qty	20	600.00	Basic Amount	39,690.00	
Note				Oth.Charges		280.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
44.00 44.00 192.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		39,970.00	
Rupees Thirty Nine Thousand Nine Hundred Seventy Only.							
CGST0%+SGST0% On Rs.39690.00=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.interst will be charged.							
Authorised Signatory							

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