



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3054			
Party :KAILASH CHAND SUBHASH CHAND		Dated.		19/06/2024		Ref. Date 19/06/2024	
		Invoice Time		16:17			
		G.R. No.					
		Transport.					
		Truck No.		5494			
Party Station KHEJROLI		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00	
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,790.00
Note KANTA MAZDURI 4.40 4.40 Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Ninety Nine Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		5,799.00
CGST0%+SGST0% On Rs.5790.00=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							

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Invoice No.						
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	Invoice Time	16:17				
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Other Charges		Total Qty	2	60.00	Basic Amount	
Note					Oth.Charges	
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4.40 4.40					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Five Thousand Seven Hundred Ninety Nine Only.						
CGST0%+SGST0% On Rs.5790.00=Tax:0.00						
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