


[illegible]

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 01		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :GANGADHAR SATYANARAYAN& COMPANY  A-67 RADHANI MANDI  Party Station JAIPUR  Phone n  GST NO 08ADCPM1439J1ZJ  Broker. DL WITHOUT		Dated.		06/03/2024	Ref. Date	
		Invoice Time		16:31		
		G.R. No.				
		Transport.				
		Truck No.		RJ14GG6620		
		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	20.00	600.00	6,450.00	0.0
Other Charges				Total Qty	20	600.00
Note				Basic Amount		
KANTA MAZDURI				Oth.Charges		
44.00 44.00				CGST TAX		
Amount Chargeable (In Words ):				SGST TAX		
Rupees Thirty Eight Thousand Seven Hundred Eighty Eight Only.				Net Amount		
CGST0%+SGST0% On Rs.38700.00=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 ENT						
Authorise						