



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/356			
Party :PREMCHAND & COMPANY 7737329242		Dated.		08/04/2024		Ref. Date 08/04/2024	
		Invoice Time		15:31			
		G.R. No.					
		Transport.					
		Truck No.		RJ02GP0893			
		E-Way Bill No.					
Party Station NIWAI		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ABHPJ5034H1ZR							
Broker. DL RAMLAL JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,100.00	0.00	13,650.00
2	URAD MOGAR-1	071331	5.00	150.00	11,900.00	0.00	17,850.00
Other Charges		Total Qty		10	300.00	Basic Amount	31,500.00
Note					Oth.Charges		44.00
KANTA MAZDURI					CGST TAX		0.00
22.00 22.00					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		31,544.00
Rupees Thirty One Thousand Five Hundred Forty Four Only.							
CGST0%+SGST0% On Rs.31500.00=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							

GST NO 08ANQPG4101P1ZP		PAN No. ANQPG4101P		Lic No.: 3704/W		<div></div> BILL OF SUPPLY		Invoice Ty		Phone: 931404158		PhOne: 01	
RADHEY ENTERPRISES													
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Other Charges								Total Qty	10	300.00	Basic Amount		
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