



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/9827					
Party :RAMJILAL KAPOOR CHAND	Dated. 13/11/2024	Ref. Date 13/11/2024					
	Invoice Time 16:46						
	G.R. No.						
	Transport. BALI						
	Truck No.						
	E-Way Bill No.						
Party Station BHARATPUR	IRN No						
Phone n							
GST NO 08ADCPJ3501E1Z6							
Broker. DL HEMANT GOVINDAM	ACK No	Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
2	KALA MASUR -1	0713	2.00	60.00	7,250.00	0.00	4,350.00
Other Charges				Total Qty 4	120.00	Basic Amount	10,230.00
Note				Oth.Charges		56.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
8.80 8.80 38.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		10,286.00	
Rupees Ten Thousand Two Hundred Eighty Six Only.							
CGST0%+SGST0% On Rs.10230.00=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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