



GST NO	08ANQPG4101P1ZP		Invoice Type	CREDIT				
PAN No.	ANOPG4101P		Phone:	9314041588, 9414041588				
Lic No.:	3704/W		Phone:	0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8261</div>								
Party :LAXMICHAND PHOOLCHAND TONK		Dated.	16/10/2024	Ref. Date	16/10/2024			
		Invoice Time	18:34					
		G.R. No.						
		Transport.	SHIVRAJ					
		Truck No.						
		E-Way Bill No.						
Party Station TONK		IRN No						
Phone n								
GST NO Unknown								
Broker. DL ASHISH KHANDELWAL		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	9,100.00	0.00	5,460.00	
Other Charges				Total Qty	2	60.00	Basic Amount	5,460.00
Note				Oth.Charges		28.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
4.40 4.40 19.20				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		5,488.00		
Rupees Five Thousand Four Hundred Eighty Eight Only.								
CGST0%+SGST0% On Rs.5460.00=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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