


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/10701						
Party :KAILASH CHAND SUBHASH CHAND	Dated.	02/12/2024	Ref. Date 02/12/2024					
	Invoice Time	16:21						
	G.R. No.							
	Transport.							
	Truck No.	5494						
	E-Way Bill No.							
Party Station KHEJROLI	IRN No							
Phone n	ACK No							
GST NO UnRegistered	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	9,550.00	0.00	2,865.00	
Other Charges				Total Qty	1	30.00	Basic Amount	2,865.00
Note				Oth.Charges		4.00		
KANTA MAZDURI				CGST TAX		0.00		
2.20 2.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		2,869.00		
Rupees Two Thousand Eight Hundred Sixty Nine Only.								
CGST0%+SGST0% On Rs.2865.00=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				

E. & O.E. This is Computer Generated Invoice

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