



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7057			
Party :KUMAR AGENCIES SURJOPAL		Dated.		24/09/2024		Ref. Date 24/09/2024	
		Invoice Time		11:54			
		G.R. No.					
		Transport.					
		Truck No.		4810			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL JAMANDASS GOVINDRAM		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	10,900.00	0.00	49,050.00
Other Charges				Total Qty	15	450.00	Basic Amount 49,050.00
Note				Oth.Charges		66.00	
KANTA MAZDURI				CGST TAX		0.00	
33.00 33.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		49,116.00	
Rupees Forty Nine Thousand One Hundred Sixteen Only.							
CGST0%+SGST0% On Rs.49050.00=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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