



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/7463				
Party :RAMAKANT AND SONS		Dated.	03/10/2024	Ref. Date 03/10/2024				
NEEM KA THANA		Invoice Time	13:45					
		G.R. No.						
		Transport.	BANSAL					
		Truck No.						
Party Station NEEM KA THANA		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered								
Broker. DL GIRRAJ JI S.R.		ACK No	Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	6.00	180.00	9,000.00	0.00	16,200.00	
2	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00	
Other Charges				Total Qty	7	210.00	Basic Amount	19,740.00
Note				Oth.Charges		98.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
15.40 15.40 67.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		19,838.00		
Rupees Nineteen Thousand Eight Hundred Thirty Eight Only.								
CGST0%+SGST0% On Rs.19740.00=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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