



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/9713</div>								
Party :PREMCHAND & COMPANY 7737329242		Dated.		11/11/2024		Ref. Date 11/11/2024		
		Invoice Time		15:37				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GR7872				
Party Station NIWAI Phone n GST NO 08ABHPJ5034H1ZR Broker. DL RAMLAL JI		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	3.00	90.00	7,600.00	0.00	6,840.00	
2	MOONG DAL(30KG)-1	071331	7.00	210.00	8,100.00	0.00	17,010.00	
Other Charges				Total Qty	10	300.00	Basic Amount	23,850.00
Note						Oth.Charges	44.00	
KANTA MAZDURI						CGST TAX	0.00	
22.00 22.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	23,894.00	
Rupees Twenty Three Thousand Eight Hundred Ninety Four Only.								
CGST0%+SGST0% On Rs.23850.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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