

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/8770				
Party :SHRI GANESH & COMPANY, CHOTI CHOPAR		Dated.		24/10/2024		Ref. Date 24/10/2024		
		Invoice Time		10:52				
		G.R. No.						
		Transport.		GLOBE				
		Truck No.						
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO Unknown								
Broker. DL HARISH JI SATYAPRAKASH		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	10.00	300.00	9,900.00	0.00	29,700.00	
Other Charges				Total Qty	10	300.00	Basic Amount	29,700.00
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	29,744.00	
Rupees Twenty Nine Thousand Seven Hundred Forty Four Only.								
CGST0%+SGST0% On Rs.29700.00=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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