


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/8051				
Party :SANDEEP NAMKEEN BHANDAR HINDON		Dated.		14/10/2024		Ref. Date 14/10/2024		
		Invoice Time		13:05				
		G.R. No.						
		Transport.		JAI JAGDAMBA				
		Truck No.						
		E-Way Bill No.						
Party Station HINDON		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL SATYANARAYAN KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	2.00	60.00	4,350.00	0.00	2,610.00	
2	KALA MASUR -1	0713	2.00	60.00	6,900.00	0.00	4,140.00	
Other Charges				Total Qty	4	120.00	Basic Amount	6,750.00
Note				Oth.Charges		56.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
8.80 8.80 38.40				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		6,806.00		
Rupees Six Thousand Eight Hundred Six Only.								
CGST0%+SGST0% On Rs.6750.00=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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