



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/9747				
Party :SHRI RADHA GOVIND FOOD PRODUCTS		Dated.		12/11/2024		Ref. Date 12/11/2024		
		Invoice Time		11:34				
		G.R. No.						
		Transport.						
		Truck No.		2067				
		E-Way Bill No.						
SURAJPOLE		Party Station JAIPUR		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	ARHAR DAL-1	071339	20.00	600.00	13,400.00	0.00	80,400.00	
Other Charges				Total Qty	20	600.00	Basic Amount	80,400.00
Note						Oth.Charges	88.00	
KANTA MAZDURI						CGST TAX	0.00	
44.00 44.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	80,488.00	
Rupees Eighty Thousand Four Hundred Eighty Eight Only.								
CGST0%+SGST0% On Rs.80400.00=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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