



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/10834			
Party :RAMGOPAL HARSAHAI NATANI		Dated.	05/12/2024	Ref. Date 05/12/2024			
		Invoice Time	15:09				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	MUKESH				
Phone n		E-Way Bill No.					
GST NO 08AABFR6879F1ZT		IRN No					
Broker. DL WITHOUT		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 29.0,27.0,30.0,28.2,30.0,30.0,29.6,30.0,30.0,27.4,29.5,30.0,30.0,30.0,30.0,29.2,30.0,30.0,29.4,30.0,30.0,29.8,30.0,29.6,30.0,30.0,30.0,30.0,29.6,30.0,30.0,29.0,30.0,30.0,29.6,30.0,30.0,29.6,30.0,29.7,30.0,30.0,29.5,30.0,30.0,29.5,30.0,30.0,29.6,30.0,30.0,22.3,30.0,29.0,30.0,30.0,29.0,29.7	0713	58.00	1,714.80	6,850.00	0.00	117,463.80
Other Charges			Total Qty	58	1,714.8	Basic Amount	117,463.80
Note			Oth.Charges		1,183.20		
FREIGHT KANTA MAZDURI			CGST TAX		0.00		
928.00 127.60 127.60			SGST TAX		0.00		
Amount Chargeable (In Words ):			Net Amount		118,647.00		
Rupees One Lakh Eighteen Thousand Six Hundred Forty Seven Only.							
CGST0%+SGST0% On Rs.117463.80=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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