



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/9591</div>								
Party :LAXMI TRADING CO MURLIPURA		Dated.		09/11/2024		Ref. Date 09/11/2024		
		Invoice Time		10:25				
		G.R. No.						
		Transport.						
		Truck No.		RJ52GA6193				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL NAVEEN SARDA JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	5.00	150.00	4,100.00	0.00	6,150.00	
2	MATAR-1 30.4	0713	1.00	30.40	7,900.00	0.00	2,401.60	
3	KALA MASUR -1	0713	2.00	60.00	7,300.00	0.00	4,380.00	
Other Charges				Total Qty	8	240.40	Basic Amount	12,931.60
Note						Oth.Charges	35.40	
KANTA MAZDURI						CGST TAX	0.00	
17.60 17.60						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	12,967.00	
Rupees Twelve Thousand Nine Hundred Sixty Seven Only.								
CGST0%+SGST0% On Rs.12931.60=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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