



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/9194			
Party :ANIL KUMAR PRADIP KUMAR		Dated.		29/10/2024			
		Invoice Time		15:30			
NARENA		G.R. No.					
		Transport.		NEW GOYAL			
Party Station NARENA		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,000.00	0.00	2,700.00
Other Charges				Total Qty	2	60.00	Basic Amount
Note							6,150.00
KANTA MAZDURI THELI BHADA				Oth.Charges			28.00
4.40 4.40 19.20				CGST TAX			0.00
Amount Chargeable (In Words):				SGST TAX			0.00
Rupees Six Thousand One Hundred Seventy Eight Only.				Net Amount			6,178.00
CGST0%+SGST0% On Rs.6150.00=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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