


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/10990			
Party :DEEPAK KUMAR & CO.		Dated.		09/12/2024		Ref. Date 09/12/2024	
		Invoice Time		15:04			
		G.R. No.					
		Transport.		SNP			
		Truck No.					
		E-Way Bill No.					
Party Station AGRA		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 09AEAPG5278G1ZH							
Broker. DL HARISH JI BIJENDRA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	20.00	600.00	10,650.00	0.00	63,900.00
Other Charges				Total Qty	20	600.00	Basic Amount 63,900.00
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		63,988.00	
Rupees Sixty Three Thousand Nine Hundred Eighty Eight Only.							
IGST0% On Rs.63900.00=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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