



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/7704</div>								
Party :CHANDRA PRAKASH MAHAVEER PRASAD KAMA			Dated.		07/10/2024		Ref. Date 07/10/2024	
			Invoice Time		17:36			
			G.R. No.					
			Transport.		MARUTI			
			Truck No.					
Party Station KAMA Phone n GST NO 08DXLPG3540L1Z6 Broker. DL HARISH JI SATYAPRAKASH			E-Way Bill No.					
			IRN No					
			ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	7.00	210.00	7,200.00	0.00	15,120.00	
2	KALA MASUR -1	0713	5.00	150.00	6,850.00	0.00	10,275.00	
Other Charges				Total Qty	12	360.00	Basic Amount	25,395.00
Note				Oth.Charges		168.00		
KANTA MAZDURI THELI BHADA 26.40 26.40 115.20				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Twenty Five Thousand Five Hundred Sixty Three Only.				Net Amount		25,563.00		
CGST0%+SGST0% On Rs.25395.00=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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