



GST NO 08ANQPG4101P1ZP		<div> <b>BILL OF SUPPLY</b></div>		Invoice Type CASH			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div><b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10136			
Party :Cash Sale  Party Station Phone n GST NO Unknown Broker.		Dated.	20/11/2024	Ref. Date 20/11/2024			
		Invoice Time	14:18				
		G.R. No.					
		Transport.	MITTAL				
		Truck No.					
		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	ARHAR DAL-1	071339	1.00	30.00	11,900.00	0.00	3,570.00
Other Charges		Total Qty	1	30.00	Basic Amount	3,570.00	
Note					Oth.Charges	-32.00	
MUDDAT EXP KANTA MAZDURI					CGST TAX	0.00	
- 36.00 2.20 2.20					SGST TAX	0.00	
Amount Chargeable (In Words): Rupees Three Thousand Five Hundred Thirty Eight Only.					Net Amount	3,538.00	
CGST0%+SGST0% On Rs.3570.00=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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	<b>Invoice Time</b>	<b>14:18</b>					
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