



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7851				
Party :GAJANAND ANKIT KUMAR		Dated.		10/10/2024		Ref. Date 10/10/2024		
		Invoice Time		13:05				
		G.R. No.						
		Transport.						
		Truck No.		0364				
Party Station AJITGARH		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL PHOOLCHAND		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00	
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00	
3	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00	
4	KABULI CHANA-1	071332	2.00	60.00	10,900.00	0.00	6,540.00	
Other Charges				Total Qty	9	270.00	Basic Amount	22,995.00
Note				Oth.Charges		40.00		
KANTA MAZDURI				CGST TAX		0.00		
19.80 19.80				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		23,035.00		
Rupees Twenty Three Thousand Thirty Five Only.								
CGST0%+SGST0% On Rs.22995.00=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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