



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/8782			
Party :GAJANAND ANKIT KUMAR		Dated.		24/10/2024		Ref. Date 24/10/2024	
		Invoice Time		13:51			
		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	KABULI CHANA-1	071332	3.00	90.00	10,700.00	0.00	9,630.00
2	MOONG SABUT	0713	12.00	360.00	8,700.00	0.00	31,320.00
Other Charges				Total Qty	15	450.00	Basic Amount 40,950.00
Note				Oth.Charges		66.00	
KANTA MAZDURI				CGST TAX		0.00	
33.00 33.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		41,016.00	
Rupees Forty One Thousand Sixteen Only.							
CGST0%+SGST0% On Rs.40950.00=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			

E. & O.E. This is Computer Generated Invoice

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