



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/7881			
Party :MANISH AMARIYA &COMPANY		Dated.		10/10/2024		Ref. Date 10/10/2024	
		Invoice Time		15:41			
		G.R. No.					
		Transport.		J.K			
		Truck No.					
		E-Way Bill No.					
Party Station DAUSA		IRN No					
Phone n							
GST NO Unknown							
Broker. DL SANTOSH KHADELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,550.00	0.00	6,795.00
2	URAD MOGAR-1	071331	3.00	90.00	11,200.00	0.00	10,080.00
3	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00
4	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,350.00	0.00	7,515.00
Other Charges		Total Qty	10	300.00	Basic Amount		26,970.00
Note				Oth.Charges		140.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
22.00 22.00 96.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		27,110.00	
Rupees Twenty Seven Thousand One Hundred Ten Only.							
CGST0%+SGST0% On Rs.26970.00=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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