


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/11196				
Party :SHRI PARSHURAM ENTERPRISES JAIPUR		Dated.		13/12/2024		Ref. Date 13/12/2024		
		Invoice Time		12:55				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GA7103				
Party Station JAIPUR Phone n GST NO 08ADQPR0340H1ZF Broker. DL WITHOUT		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	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	8,350.00	0.00	50,100.00	
2	MATAR-1	0713	4.00	120.00	4,000.00	0.00	4,800.00	
Other Charges				Total Qty	24	720.00	Basic Amount	54,900.00
Note						Oth.Charges	106.00	
KANTA MAZDURI						CGST TAX	0.00	
52.80 52.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	55,006.00	
Rupees Fifty Five Thousand Six Only.								
CGST0%+SGST0% On Rs.54900.00=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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