



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/7865				
Party :GANPATLAL BANDHEWALE MANOHARPUR		Dated.		10/10/2024		Ref. Date 10/10/2024		
		Invoice Time		14:09				
		G.R. No.						
		Transport.		DHANLAXMI				
		Truck No.						
Party Station MANOHARPUR Phone n GST NO UnRegistered Broker. DL TARACHAND JAT		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	4.00	120.00	6,500.00	0.00	7,800.00	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00	
Other Charges				Total Qty	5	150.00	Basic Amount	10,560.00
Note				Oth.Charges		70.00		
KANTA MAZDURI THELI BHADA 11.00 11.00 48.00				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Ten Thousand Six Hundred Thirty Only.				Net Amount		10,630.00		
CGST0%+SGST0% On Rs.10560.00=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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