



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/7163				
Party :OM TRADING COMPANY		Dated.		26/09/2024		Ref. Date 26/09/2024		
		Invoice Time		15:14				
		G.R. No.						
		Transport.		KOTHPUTLI GOODS				
		Truck No.						
		E-Way Bill No.						
Party Station KOTPUTLI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker. DL GIRVAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	11.00	330.00	8,300.00	0.00	27,390.00	
2	CHANA DAL(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00	
Other Charges				Total Qty	16	480.00	Basic Amount	41,640.00
Note				Oth.Charges		224.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
35.20 35.20 153.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		41,864.00		
Rupees Forty One Thousand Eight Hundred Sixty Four Only.								
CGST0%+SGST0% On Rs.41640.00=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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