



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/7699						
Party :SHRI KAILASH ENTERPRISES	Dated.	07/10/2024	Ref. Date 07/10/2024					
	Invoice Time	16:48						
	G.R. No.							
	Transport.							
	Truck No.	0363						
	E-Way Bill No.							
Party Station BHIWANI	IRN No							
Phone n	ACK No							
GST NO UnRegistered	Date : 1/1/1975 00:00							
Broker. DL PREM NARAYAN SINGHAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,500.00	0.00	42,750.00	
Other Charges				Total Qty	15	450.00	Basic Amount	42,750.00
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		42,816.00		
Rupees Forty Two Thousand Eight Hundred Sixteen Only.								
IGST0% On Rs.42750.00=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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