



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11630				
Party :KOSHAL KUMAR AND COMPANY BAGRU		Dated.		23/12/2024		Ref. Date 23/12/2024		
		Invoice Time		12:20				
		G.R. No.						
		Transport.						
		Truck No.		1150				
		E-Way Bill No.						
Party Station BAGRU		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	10,500.00	0.00	15,750.00	
2	URAD MOGAR-1	071331	5.00	150.00	11,300.00	0.00	16,950.00	
Other Charges				Total Qty	10	300.00	Basic Amount	32,700.00
Note				Oth.Charges		44.00		
KANTA MAZDURI				CGST TAX		0.00		
22.00 22.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		32,744.00		
Rupees Thirty Two Thousand Seven Hundred Forty Four Only.								
CGST0%+SGST0% On Rs.32700.00=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				

E. & O.E. This is Computer Generated Invoice

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