



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div>		Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7820			
Party :MUKESH KUMAR SACHIN KUMAR		Dated.	09/10/2024	Ref. Date 09/10/2024			
		Invoice Time	16:17				
		G.R. No.					
		Transport.	BALI				
		Truck No.					
		E-Way Bill No.					
Party Station BANDIKUI		IRN No					
Phone n		ACK No	Date : 1/1/1975 00:00				
GST NO UnRegistered							
Broker. DL HANUMAN BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,100.00	0.00	27,300.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,900.00	0.00	8,010.00
Other Charges		Total Qty	13	390.00	Basic Amount	35,310.00	
Note					Oth.Charges	182.00	
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00	
28.60	28.60	124.80			SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	35,492.00	
Rupees Thirty Five Thousand Four Hundred Ninety Two Only.							
CGST0%+SGST0% On Rs.35310.00=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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Other Charges				Total Qty	13	390.00	Basic Amount	35,310.00
Note KANTA MAZDURI THELI BHADA 28.60 28.60 124.80 Amount Chargeable (In Words ): Rupees Thirty Five Thousand Four Hundred Ninety Two Only.					Oth.Charges	182.00		
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