


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/8043				
Party :MOHAN LAL GANGA BUX & SONS		Dated.		14/10/2024		Ref. Date 14/10/2024		
		Invoice Time		12:28				
		G.R. No.						
		Transport.		RAJLAXMI				
		Truck No.						
		E-Way Bill No.						
Party Station ALWAR								
Phone n								
GST NO 08AACFM0492L1Z3								
Broker. DL GOVIND BROKER		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	30.00	900.00	9,750.00	0.00	87,750.00	
Other Charges				Total Qty	30	900.00	Basic Amount	87,750.00
Note				Oth.Charges		420.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
66.00 66.00 288.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		88,170.00		
Rupees Eighty Eight Thousand One Hundred Seventy Only.								
CGST0%+SGST0% On Rs.87750.00=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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