



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/8098				
Party :KAILASH CHAND GIRIRAJ PRASAD		Dated.		14/10/2024		Ref. Date 14/10/2024		
		Invoice Time		16:04				
		G.R. No.						
		Transport.						
		Truck No.		9031				
Party Station LALSOT		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08ABIPA1263G1Z2								
Broker. DL SANTOSH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,200.00	0.00	13,800.00	
Other Charges				Total Qty	5	150.00	Basic Amount	13,800.00
Note						Oth.Charges	22.00	
KANTA MAZDURI						CGST TAX	0.00	
11.00 11.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	13,822.00	
Rupees Thirteen Thousand Eight Hundred Twenty Two Only.								
CGST0%+SGST0% On Rs.13800.00=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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