



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/11243				
Party :P.H. TRADING CO B34 RAJDHANI MANDI		Dated.		14/12/2024		Ref. Date 14/12/2024		
		Invoice Time		12:59				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GE9603				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08ABFFP2087C1ZB								
Broker. DL PREM NARAYAN SINGHAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	50.00	1,500.00	8,300.00	0.00	124,500.00	
Other Charges				Total Qty	50	1,500.0	Basic Amount	124,500.00
Note				Oth.Charges		220.00		
KANTA MAZDURI				CGST TAX		0.00		
110.00 110.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		124,720.00		
Rupees One Lakh Twenty Four Thousand Seven Hundred Twenty Only.								
CGST0%+SGST0% On Rs.124500.00=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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