


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/11283				
Party :HANUMAN TRADERS		Dated.		14/12/2024		Ref. Date 14/12/2024		
		Invoice Time		16:55				
		G.R. No.						
		Transport.		OM RAJASTHAN				
		Truck No.						
		E-Way Bill No.						
Party Station SUMERPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker. DL DAMODAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,500.00	0.00	25,500.00	
Other Charges				Total Qty	10	300.00	Basic Amount	25,500.00
Note				Oth.Charges		140.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
22.00 22.00 96.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		25,640.00		
Rupees Twenty Five Thousand Six Hundred Forty Only.								
CGST0%+SGST0% On Rs.25500.00=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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