



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/8146				
Party :VARUN TRADERS		Dated.		15/10/2024		Ref. Date 15/10/2024		
		Invoice Time		15:20				
		G.R. No.						
		Transport.		GLOBE QTS				
		Truck No.						
Party Station KHAIRTHAL		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL HARISH JI KUNAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	3.00	90.00	12,700.00	0.00	11,430.00	
2	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00	
Other Charges				Total Qty	6	180.00	Basic Amount	21,960.00
Note						Oth.Charges	84.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
13.20 13.20 57.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	22,044.00	
Rupees Twenty Two Thousand Forty Four Only.								
CGST0%+SGST0% On Rs.21960.00=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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