



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT		
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588				
Lic No.:	3704/W		Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9988</div>							
Party :BALESHWAR ENTERPRISES		Dated.	18/11/2024		Ref. Date 18/11/2024		
		Invoice Time	14:08				
		G.R. No.					
		Transport.	BALI				
		Truck No.					
		E-Way Bill No.					
Party Station TODA BHEEM		IRN No					
Phone n							
GST NO Unknown							
Broker. DL HANUMAN BROKER		ACK NoDate : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	5.00	150.00	6,500.00	0.00	9,750.00
Other Charges		Total Qty	5	150.00	Basic Amount		9,750.00
Note				Oth.Charges		70.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
11.00 11.00 48.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		9,820.00	
Rupees Nine Thousand Eight Hundred Twenty Only.							
CGST0%+SGST0% On Rs.9750.00=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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