


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/8234				
Party :DWARIKASH TRADING CO UDAIPUR		Dated.		16/10/2024		Ref. Date 16/10/2024		
		Invoice Time		17:20				
		G.R. No.						
		Transport.		RD				
		Truck No.						
		E-Way Bill No.						
Party Station UDAIPUR		IRN No						
Phone n		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	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	7,700.00	0.00	16,170.00	
Other Charges				Total Qty	7	210.00	Basic Amount	16,170.00
Note				Oth.Charges		98.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
15.40 15.40 67.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		16,268.00		
Rupees Sixteen Thousand Two Hundred Sixty Eight Only.								
CGST0%+SGST0% On Rs.16170.00=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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