



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/10846				
Party :GOKULCHAND RATANLAL MANDAWARI		Dated.		05/12/2024		Ref. Date 05/12/2024		
		Invoice Time		17:14				
		G.R. No.						
		Transport.		GANESH				
		Truck No.						
		E-Way Bill No.						
Party Station MANDAWARI		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL SANTOSH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	11.00	330.00	5,700.00	0.00	18,810.00	
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,250.00	0.00	6,525.00	
Other Charges				Total Qty	14	420.00	Basic Amount	25,335.00
Note				Oth.Charges		196.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
30.80 30.80 134.40				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		25,531.00		
Rupees Twenty Five Thousand Five Hundred Thirty One Only.								
CGST0%+SGST0% On Rs.25335.00=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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