


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/8470				
Party :GANGARAM & COMPANY		Dated.		19/10/2024		Ref. Date 19/10/2024		
		Invoice Time		16:31				
		G.R. No.						
		Transport.		J.K				
		Truck No.						
		E-Way Bill No.						
Party Station BEWAR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08AAOPU1933E1ZH								
Broker. DL GOVIND BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	7,700.00	0.00	46,200.00	
Other Charges				Total Qty	20	600.00	Basic Amount	46,200.00
Note				Oth.Charges		280.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
44.00 44.00 192.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		46,480.00		
Rupees Forty Six Thousand Four Hundred Eighty Only.								
CGST0%+SGST0% On Rs.46200.00=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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