



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/11188				
Party :BANWARI KIRANA STORE		Dated.		13/12/2024		Ref. Date 13/12/2024		
		Invoice Time		11:00				
		G.R. No.						
		Transport.		ABDULGANI				
		Truck No.		RJ14GE6354				
Party Station CHAKSU		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AUSPA3956H1ZB								
Broker. DL GIRVAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	101.00	3,030.00	8,200.00	0.00	248,460.00	
Other Charges				Total Qty	101	3,030.0	Basic Amount	248,460.00
Note				Oth.Charges		444.00		
KANTA MAZDURI				CGST TAX		0.00		
222.20 222.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		248,904.00		
Rupees Two Lakh Forty Eight Thousand Nine Hundred Four Only.								
CGST0%+SGST0% On Rs.248460.00=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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