



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/9933			
Party :Parth Cash Counter Kota		Dated.		16/11/2024		Ref. Date 16/11/2024	
		Invoice Time		14:26			
		G.R. No.					
		Transport.		PANKAJ ROADWAYS			
		Truck No.					
		E-Way Bill No.					
Party Station Kota		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO Unknown							
Broker. DL GOVIND BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,900.00	0.00	44,550.00
2	CHANA DAL(30KG)-1	071390	16.00	480.00	8,250.00	0.00	39,600.00
Other Charges		Total Qty	31	930.00	Basic Amount	84,150.00	
Note				Oth.Charges		434.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
68.20 68.20 297.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		84,584.00	
Rupees Eighty Four Thousand Five Hundred Eighty Four Only.							
CGST0%+SGST0% On Rs.84150.00=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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