



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/11409			
Party :GIRIRAJ PRASAD PRADEEP KUMAR		Dated.		17/12/2024			
		Invoice Time		14:58			
25TOONGA,,BASSI, NEAR BUS STAND,		G.R. No.					
MAIN BAZAR		Transport.		VISHANU			
Party Station TUNGA		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08AHQPK5006R1ZO		IRN No					
Broker. DL METHI BROKER		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	MOTH DAL	0713	1.00	30.00	6,550.00	0.00	1,965.00
Other Charges				Total Qty	2	60.00	Basic Amount
Note							5,115.00
KANTA MAZDURI THELI BHADA							Oth.Charges
4.40 4.40 19.20							28.00
Amount Chargeable (In Words):							CGST TAX
Rupees Five Thousand One Hundred Forty Three Only.							0.00
							SGST TAX
							0.00
							Net Amount
							5,143.00
CGST0%+SGST0% On Rs.5115.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

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