



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/11757			
Party :SHRI BALAJI TRADERS, MANDAWAR		Dated.		24/12/2024		Ref. Date 24/12/2024	
		Invoice Time		16:45			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
Party Station MANDAWAR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL HANUMAN BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,600.00	0.00	38,700.00
Other Charges				Total Qty	15	450.00	Basic Amount 38,700.00
Note				Oth.Charges		210.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
33.00 33.00 144.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		38,910.00	
Rupees Thirty Eight Thousand Nine Hundred Ten Only.							
CGST0%+SGST0% On Rs.38700.00=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			

E. & O.E. This is Computer Generated Invoice

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