



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10650				
Party :JAWAHAR MAL KANHIYA LAL		Dated.		02/12/2024		Ref. Date 02/12/2024		
		Invoice Time		10:45				
		G.R. No.						
		Transport.						
		Truck No.		7625				
SAMOD		E-Way Bill No.						
Party Station SAMOD		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker. DL SALENDRA BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,250.00	0.00	4,950.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00	
Other Charges				Total Qty	3	90.00	Basic Amount	7,530.00
Note				Oth.Charges		13.00		
KANTA MAZDURI				CGST TAX		0.00		
6.60 6.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		7,543.00		
Rupees Seven Thousand Five Hundred Forty Three Only.								
CGST0%+SGST0% On Rs.7530.00=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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