



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/11154			
Party :KRISHANA TRADERS DAUSA		Dated.		12/12/2024		Ref. Date 12/12/2024	
		Invoice Time		13:46			
		G.R. No.					
		Transport.					
		Truck No.		RJ14N5341			
Party Station DAUSA		E-Way Bill No.					
		IRN No					
Phone n							
GST NO Unknown							
Broker. DL VIKASH KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	121.00	3,630.00	8,150.00	0.00	295,845.00
Other Charges				Total Qty	121	3,630.0	Basic Amount 295,845.00
Note				Oth.Charges		532.00	
KANTA MAZDURI				CGST TAX		0.00	
266.20 266.20				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		296,377.00	
Rupees Two Lakh Ninety Six Thousand Three Hundred Seventy Seven Onl							
CGST0%+SGST0% On Rs.295845.00=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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