



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/7602						
Party :MOHANDAS VARINADMAL AJMER	Dated.	05/10/2024						
	Invoice Time	15:50						
	G.R. No.							
	Transport.	SARASWATI						
	Truck No.							
	E-Way Bill No.							
	IRN No							
	ACK No	Date : 1/1/1975 00:00						
Party Station AJAMER								
Phone n								
GST NO 08ACJPK6062B1ZS								
Broker. DL GOVIND BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,200.00	0.00	13,800.00	
Other Charges				Total Qty	5	150.00	Basic Amount	13,800.00
Note				Oth.Charges		70.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
11.00 11.00 48.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		13,870.00		
Rupees Thirteen Thousand Eight Hundred Seventy Only.								
CGST0%+SGST0% On Rs.13800.00=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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