



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/11207				
Party :VIJAY KUMAR SURESH KUMAR BANDIKUI		Dated.		13/12/2024		Ref. Date 13/12/2024		
		Invoice Time		14:48				
		G.R. No.						
		Transport.		BALI				
		Truck No.						
Party Station BANDIKUI		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL ANKIT BADAYA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	10,600.00	0.00	15,900.00	
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,300.00	0.00	12,450.00	
3	CHOULA SABUT	0713	3.00	90.00	8,400.00	0.00	7,560.00	
Other Charges				Total Qty	13	390.00	Basic Amount	35,910.00
Note				Oth.Charges		182.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
28.60 28.60 124.80				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		36,092.00		
Rupees Thirty Six Thousand Ninety Two Only.								
CGST0%+SGST0% On Rs.35910.00=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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