



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/9975				
Party :SHRI NAMOTRDIS COMPANY		Dated.		18/11/2024				
		Invoice Time		12:16				
TRAVNI NAGER		G.R. No.						
JAIPUR		Transport.						
Party Station JAIPUR		Truck No.		SELF				
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL ASHISH KHANDELWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,950.00	0.00	23,850.00	
2	MOTH MOGAR	071331	2.00	60.00	7,250.00	0.00	4,350.00	
Other Charges				Total Qty	12	360.00	Basic Amount	28,200.00
Note				Oth.Charges		53.00		
MAZDURI KANTA				CGST TAX		0.00		
26.40 26.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		28,253.00		
Rupees Twenty Eight Thousand Two Hundred Fifty Three Only.								
CGST0%+SGST0% On Rs.28200.00=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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