



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/9398			
Party :SHIV SHAKTI INDUSTRIES		Dated.	06/11/2024	Ref. Date 06/11/2024			
		Invoice Time	12:52				
		G.R. No.					
		Transport.	MARUTI				
		Truck No.					
Party Station BAYANA		E-Way Bill No.					
Phone n		IRN No					
GST NO 08AOXPS5805G1ZA							
Broker. DL HARISH JI SATYAPRAKASH		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	10.00	300.00	8,600.00	0.00	25,800.00
2	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	11,300.00	0.00	33,900.00
Other Charges		Total Qty	20	600.00	Basic Amount	59,700.00	
Note					Oth.Charges	280.00	
KANTA MAZDURI THELI BHADA					CGST TAX	0.00	
44.00 44.00 192.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	59,980.00	
Rupees Fifty Nine Thousand Nine Hundred Eighty Only.							
CGST0%+SGST0% On Rs.59700.00=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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