


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/8774				
Party :BHASKAR ENTERPRISES		Dated.		24/10/2024				
		Invoice Time		12:04				
3/125, 3rd Floor, Jawahar Nagar,		G.R. No.						
Jaipur, Jaipur, Rajasthan, 302004		Transport.						
Party Station JAIPUR		Truck No.		0759				
Phone n		E-Way Bill No.						
GST NO 08AAWFB5736C1Z8		IRN No						
Broker. DL GOVIND BROKER		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	11.00	330.00	7,700.00	0.00	25,410.00	
Other Charges				Total Qty	11	330.00	Basic Amount	25,410.00
Note				Oth.Charges		48.00		
KANTA MAZDURI				CGST TAX		0.00		
24.20 24.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		25,458.00		
Rupees Twenty Five Thousand Four Hundred Fifty Eight Only.								
CGST0%+SGST0% On Rs.25410.00=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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