



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9053				
Party : ADINATH TRADING CO, K,K, MANDI		Dated.		28/10/2024				
		Invoice Time		14:00				
shop no E-38, RAJDHANI MANDI,		G.R. No.						
SIKAR ROAD, JAIPUR, Jaipur,		Transport.						
Party Station JAIPUR		Truck No.		1931				
Phone n		E-Way Bill No.						
GST NO 08AAEFA4432C1Z0		IRN No						
Broker. DL HANUMAN BROKER		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,500.00	0.00	31,350.00	
Other Charges				Total Qty	11	330.00	Basic Amount	31,350.00
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		31,398.00		
Rupees Thirty One Thousand Three Hundred Ninety Eight Only.								
CGST0%+SGST0% On Rs.31350.00=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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