



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT			
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.:	3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8853</div>								
Party :VAIBHAV ENTERPRISES, LALSOT		Dated.	24/10/2024		Ref. Date 24/10/2024			
Party Station LALSOT Phone n GST NO UnRegistered Broker. DL SANTOSH KHANDELWAL		Invoice Time	19:21					
		G.R. No.						
		Transport.						
		Truck No.	RJ14GR9818					
		E-Way Bill No.						
		IRN No						
		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	3.00	90.00	9,050.00	0.00	8,145.00	
2	ARHAR DAL-1	071339	2.00	60.00	12,600.00	0.00	7,560.00	
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,850.00	0.00	13,275.00	
Other Charges				Total Qty	10	300.00	Basic Amount	28,980.00
Note						Oth.Charges	44.00	
KANTA MAZDURI						CGST TAX	0.00	
22.00 22.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	29,024.00	
Rupees Twenty Nine Thousand Twenty Four Only.								
CGST0%+SGST0% On Rs.28980.00=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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