



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/11120				
Party :RAJENDRA KUMAR VIJAY KUMAR		Dated.		11/12/2024		Ref. Date 11/12/2024		
		Invoice Time		14:49				
		G.R. No.						
		Transport.		SURASAH1				
		Truck No.						
		E-Way Bill No.						
Party Station SIWAD								
Phone n								
GST NO UnRegistered								
Broker. DL GOPAL		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	8,150.00	0.00	7,335.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00	
Other Charges				Total Qty	6	180.00	Basic Amount	14,850.00
Note				Oth.Charges		84.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
13.20 13.20 57.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		14,934.00		
Rupees Fourteen Thousand Nine Hundred Thirty Four Only.								
CGST0%+SGST0% On Rs.14850.00=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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