


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/9676				
Party :TEJSINGH NARESH KUMAR SARWAD		Dated.		11/11/2024		Ref. Date 11/11/2024		
		Invoice Time		13:11				
		G.R. No.						
		Transport.		KEKRI ROADYES				
		Truck No.						
		E-Way Bill No.						
Party Station SARWAD		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL GUMAN SINGH JAIN								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,850.00	0.00	13,275.00	
2	ARHAR DAL-1	071339	2.00	60.00	13,700.00	0.00	8,220.00	
Other Charges				Total Qty	7	210.00	Basic Amount	21,495.00
Note				Oth.Charges		98.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
15.40 15.40 67.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		21,593.00		
Rupees Twenty One Thousand Five Hundred Ninety Three Only.								
CGST0%+SGST0% On Rs.21495.00=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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