



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/8473			
Party :VARDHMAN TRADING CO. SUMERPUR		Dated.		19/10/2024		Ref. Date 19/10/2024	
		Invoice Time		16:33			
		G.R. No.					
		Transport.					
		Truck No.		5945			
Party Station SUMERPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL DAMODAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	70.00	2,100.00	11,700.00	0.00	245,700.00
Other Charges				Total Qty	70	2,100.0	Basic Amount 245,700.00
Note				Oth.Charges		308.00	
KANTA MAZDURI				CGST TAX		0.00	
154.00 154.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		246,008.00	
Rupees Two Lakh Forty Six Thousand Eight Only.							
CGST0%+SGST0% On Rs.245700.00=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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