



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/9918				
Party :KOSHAL KUMAR AND COMPANY BAGRU		Dated.		16/11/2024		Ref. Date 16/11/2024		
		Invoice Time		12:36				
		G.R. No.						
		Transport.						
		Truck No.		0174				
		E-Way Bill No.						
Party Station BAGRU		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	8.00	240.00	8,500.00	0.00	20,400.00	
2	ARHAR DAL-1	071339	7.00	210.00	13,800.00	0.00	28,980.00	
Other Charges				Total Qty	15	450.00	Basic Amount	49,380.00
Note				Oth.Charges		66.00		
KANTA MAZDURI				CGST TAX		0.00		
33.00 33.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		49,446.00		
Rupees Forty Nine Thousand Four Hundred Forty Six Only.								
CGST0%+SGST0% On Rs.49380.00=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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