



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/8174</div>							
Party :SAROJ TRADING CO.		Dated.		15/10/2024		Ref. Date 15/10/2024	
		Invoice Time		16:36			
		G.R. No.					
		Transport.		BABA			
		Truck No.					
Party Station BASSI		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08AIWPG7212P1ZG							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,900.00	0.00	8,010.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	6,500.00	0.00	3,900.00
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,150.00	0.00	5,490.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,700.00	0.00	2,310.00
Other Charges		Total Qty	8	240.00	Basic Amount		19,710.00
Note				Oth.Charges		112.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
17.60 17.60 76.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		19,822.00	
Rupees Nineteen Thousand Eight Hundred Twenty Two Only.							
CGST0%+SGST0% On Rs.19710.00=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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