



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/8221			
Party : AGARWAL AND COMPANY		Dated. 16/10/2024		Ref. Date 16/10/2024			
		Invoice Time 16:50					
Shop No. 17 Shanti ComplexChomu,		G.R. No.					
Moriya Road		Transport.					
Party Station CHOMU		Truck No. 4145					
Phone n		E-Way Bill No.					
GST NO 08ADHPA6340D1Z1		IRN No					
Broker. DL RAJESH SHARMA		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	6.00	180.00	8,500.00	0.00	15,300.00
2	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00
Other Charges				Total Qty	7	210.00	Basic Amount 18,390.00
Note				Oth.Charges		31.00	
KANTA MAZDURI				CGST TAX		0.00	
15.40 15.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		18,421.00	
Rupees Eighteen Thousand Four Hundred Twenty One Only.							
CGST0%+SGST0% On Rs.18390.00=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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