


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/7391</div>								
Party :JOGHRAJ KIRANA STORE NADBAI			Dated.		01/10/2024		Ref. Date 01/10/2024	
			Invoice Time		17:00			
			G.R. No.					
			Transport.		BALI			
			Truck No.					
			E-Way Bill No.					
Party Station NADBAI			IRN No					
Phone n								
GST NO UnRegistered								
Broker. DL PREM NARAYAN SINGHAL			ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,900.00	0.00	8,910.00	
Other Charges				Total Qty	3	90.00	Basic Amount	8,910.00
Note				Oth.Charges		42.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
6.60 6.60 28.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		8,952.00		
Rupees Eight Thousand Nine Hundred Fifty Two Only.								
CGST0%+SGST0% On Rs.8910.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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