


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/8151</div>								
Party :SHRINARAIN RADHESHYAM KHANDELA		Dated.	15/10/2024			Ref. Date	15/10/2024	
		Invoice Time	15:25					
		G.R. No.						
		Transport.	MANGAL					
		Truck No.						
		E-Way Bill No.						
Party Station KHANDELA		IRN No						
Phone n		ACK No						
GST NO UnRegistered		Date : 1/1/1975 00:00						
Broker. DL GIRVAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00	
Other Charges				Total Qty	1	30.00	Basic Amount	3,300.00
Note				Oth.Charges		14.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
2.20 2.20 9.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		3,314.00		
Rupees Three Thousand Three Hundred Fourteen Only.								
CGST0%+SGST0% On Rs.3300.00=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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