


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/8034			
Party :SIYARAM ENTERPRISES, JAIPUR		Dated.		14/10/2024			
		Invoice Time		10:42			
RAJDHANI MANDI		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.		RJ14KG4740			
Phone n		E-Way Bill No.					
GST NO 08AAUPA7448N1ZY		IRN No					
Broker. DL HARIOM JI		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	5.00	150.00	8,900.00	0.00	13,350.00
Other Charges				Total Qty	5	150.00	Basic Amount
Note							13,350.00
KANTA MAZDURI				Oth.Charges			22.00
11.00 11.00				CGST TAX			0.00
Amount Chargeable (In Words):				SGST TAX			0.00
Rupees Thirteen Thousand Three Hundred Seventy Two Only.				Net Amount			13,372.00
CGST0%+SGST0% On Rs.13350.00=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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