



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/8608				
Party :GIRIRAJ PRASAD JAGAN PRASAD MAHUA		Dated.		22/10/2024		Ref. Date 22/10/2024		
		Invoice Time		13:18				
		G.R. No.						
		Transport.		BAYANA BHARATPUR				
		Truck No.						
Party Station MAHUA		E-Way Bill No.						
		IRN No						
Phone n								
GST NO Unknown								
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	MOONG DAL(30KG)-1	071331	10.00	300.00	8,900.00	0.00	26,700.00	
Other Charges				Total Qty	10	300.00	Basic Amount	26,700.00
Note				Oth.Charges		140.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
22.00 22.00 96.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		26,840.00		
Rupees Twenty Six Thousand Eight Hundred Forty Only.								
CGST0%+SGST0% On Rs.26700.00=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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