



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/10181				
Party :MANAN TRADING CO SURAJPOLE		Dated.		21/11/2024		Ref. Date 21/11/2024		
		Invoice Time		15:17				
		G.R. No.						
		Transport.						
		Truck No.		8090				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL HARISH JI DEVANSHU								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA DAL	0713	11.00	330.00	8,150.00	0.00	26,895.00	
Other Charges				Total Qty	11	330.00	Basic Amount	26,895.00
Note						Oth.Charges	48.00	
KANTA MAZDURI						CGST TAX	0.00	
24.20 24.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	26,943.00	
Rupees Twenty Six Thousand Nine Hundred Forty Three Only.								
CGST0%+SGST0% On Rs.26895.00=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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