



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/10142						
Party :DIVYA KHANDELWAL MANDAWAR	Dated.	20/11/2024	Ref. Date 20/11/2024					
	Invoice Time	14:56						
	G.R. No.							
	Transport.	BAYANA BHARATPUR						
	Truck No.							
	E-Way Bill No.							
Party Station MANDAWAR								
Phone n								
GST NO UnRegistered								
Broker. DL MALIRAM JI	ACK No Date : 1/1/1975 00:00							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,650.00	0.00	8,685.00	
2	URAD MOGAR-1	071331	3.00	90.00	12,200.00	0.00	10,980.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,850.00	0.00	5,910.00	
Other Charges				Total Qty	8	240.00	Basic Amount	25,575.00
Note				Oth.Charges		112.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
17.60 17.60 76.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		25,687.00		
Rupees Twenty Five Thousand Six Hundred Eighty Seven Only.								
CGST0%+SGST0% On Rs.25575.00=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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