



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11765				
Party :AGARWAL DEPARTMENTAL PANCHYAWALA		Dated.		24/12/2024		Ref. Date 24/12/2024		
		Invoice Time		17:26				
		G.R. No.						
		Transport.						
		Truck No.		8883				
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO Unknown		ACK No		Date : 1/1/1975 00:00				
Broker. DL MALIRAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,150.00	0.00	7,335.00	
2	CHOULA MOGAR(30KG)-1	071339	21.00	630.00	8,600.00	0.00	54,180.00	
Other Charges				Total Qty	24	720.00	Basic Amount	61,515.00
Note				Oth.Charges		106.00		
KANTA MAZDURI				CGST TAX		0.00		
52.80 52.80				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		61,621.00		
Rupees Sixty One Thousand Six Hundred Twenty One Only.								
CGST0%+SGST0% On Rs.61515.00=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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