



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/10914				
Party :JAGDISH NARAIN DWARKA PRASAD		Dated.		07/12/2024				
		Invoice Time		14:16				
01Jaipur, Renwal		G.R. No.						
		Transport.						
Party Station RENWAL		Truck No.		8245				
Phone n		E-Way Bill No.						
GST NO 08AAIFJ9827E1Z2		IRN No						
Broker. DL GOPAL		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	2.00	60.00	8,150.00	0.00	4,890.00	
2	KABULI CHANA-1	071332	1.00	30.00	13,600.00	0.00	4,080.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00	
Other Charges				Total Qty	5	150.00	Basic Amount	14,730.00
Note				Oth.Charges		22.00		
KANTA MAZDURI				CGST TAX		0.00		
11.00 11.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		14,752.00		
Rupees Fourteen Thousand Seven Hundred Fifty Two Only.								
CGST0%+SGST0% On Rs.14730.00=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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