



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/11610				
Party :BHAGWAN SAHAI MANISH KUMAR MANDAWAR		Dated.		21/12/2024		Ref. Date 21/12/2024		
		Invoice Time		16:23				
		G.R. No.						
		Transport.		BALI				
		Truck No.						
Party Station MANDAWAR Phone n GST NO UnRegistered Broker. DL RAMAVTAR KHANDELWAL		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	7.00	210.00	5,850.00	0.00	12,285.00	
Other Charges				Total Qty	7	210.00	Basic Amount	12,285.00
Note				Oth.Charges		98.00		
KANTA MAZDURI THELI BHADA 15.40 15.40 67.20				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Twelve Thousand Three Hundred Eighty Three Only.				Net Amount		12,383.00		
CGST0%+SGST0% On Rs.12285.00=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								

E. & O.E. This is Computer Generated Invoice

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