



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/11638				
Party :CHIRMOLI MANOHAR		Dated.		23/12/2024		Ref. Date 23/12/2024		
		Invoice Time		13:08				
		G.R. No.						
		Transport.		BAYANA BHARATPUR				
		Truck No.						
Party Station BAYANA		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL ASHISH KHANDELWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	10.00	300.00	7,050.00	0.00	21,150.00	
2	MOTH DAL	0713	15.00	450.00	6,700.00	0.00	30,150.00	
3	KABULI CHANA-1	071332	10.00	300.00	10,200.00	0.00	30,600.00	
Other Charges				Total Qty	35	1,050.0	Basic Amount	81,900.00
Note				Oth.Charges		490.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
77.00 77.00 336.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		82,390.00		
Rupees Eighty Two Thousand Three Hundred Ninety Only.								
CGST0%+SGST0% On Rs.81900.00=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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