



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/8862				
Party :GIRIRAJ TRADING CO. KUKARKHEDA		Dated.		25/10/2024		Ref. Date 25/10/2024		
		Invoice Time		12:28				
		G.R. No.						
		Transport.						
		Truck No.		MUKESH				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08AEOPA5901J1ZI								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	5.00	150.00	8,300.00	0.00	12,450.00	
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00	
3	ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00	
Other Charges				Total Qty	8	240.00	Basic Amount	21,570.00
Note				Oth.Charges		35.00		
KANTA MAZDURI				CGST TAX		0.00		
17.60 17.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		21,605.00		
Rupees Twenty One Thousand Six Hundred Five Only.								
CGST0%+SGST0% On Rs.21570.00=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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