



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/5014			
Party :ASHA ENTERPRISES MUHUA		Dated.		06/08/2024		Ref. Date 06/08/2024	
		Invoice Time		15:48			
		G.R. No.					
		Transport.		BAYANA BHARATPUR			
		Truck No.					
Party Station MUHUA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	7,800.00	0.00	46,800.00
Other Charges		Total Qty	20	600.00	Basic Amount		46,800.00
Note				Oth.Charges		280.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
44.00 44.00 192.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		47,080.00	
Rupees Forty Seven Thousand Eighty Only.							
CGST0%+SGST0% On Rs.46800.00=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							

GST NO 08ANQPG4101P1ZP				Invoice Ty			
PAN No. ANOPG4101P				Phone: 931404158			
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0			
RADHEY ENTERPRISES							
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		Invoice Time		15:48			
		G.R. No.					
		Transport.		BAYANA BHARATPUI			
		Truck No.					
Party Station MUHUA		E-Way Bill No.					
		IRN No					
		ACK No		Date :			
GST NO UnRegistered							
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Authorise							