



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/11283			
Party :HANUMAN TRADERS		Dated.		14/12/2024		Ref. Date 14/12/2024	
		Invoice Time		16:55			
		G.R. No.					
		Transport.		OM RAJASTHAN			
		Truck No.					
		E-Way Bill No.					
Party Station SUMERPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO Unknown							
Broker. DL DAMODAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	85,000.00	0.00	255,000.00
Other Charges				Total Qty	10	300.00	Basic Amount 255,000.00
Note				Oth.Charges		140.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
22.00 22.00 96.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		255,140.00	
Rupees Two Lakh Fifty Five Thousand One Hundred Forty Only.							
CGST0%+SGST0% On Rs.255000.00=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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