



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/10286				
Party :HARICHRANLAL BROTHRES BHARTPUR		Dated.		23/11/2024		Ref. Date 23/11/2024		
		Invoice Time		15:34				
		G.R. No.						
		Transport.		KHANDELWAL				
		Truck No.						
		E-Way Bill No.						
Party Station BHARTPUR		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO Unknown								
Broker. DL HARISH JI SATYAPRAKASH								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	10.00	300.00	12,100.00	0.00	36,300.00	
2	URAD MOGAR-1	071331	5.00	150.00	12,100.00	0.00	18,150.00	
Other Charges				Total Qty	15	450.00	Basic Amount	54,450.00
Note				Oth.Charges		210.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
33.00 33.00 144.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		54,660.00		
Rupees Fifty Four Thousand Six Hundred Sixty Only.								
CGST0%+SGST0% On Rs.54450.00=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				

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

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