



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/8778				
Party :KAILASH CHAND GIRIRAJ PRASAD		Dated.		24/10/2024		Ref. Date 24/10/2024		
		Invoice Time		12:50				
		G.R. No.						
		Transport.		KAILASH				
		Truck No.		9818				
Party Station LALSOT		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08ABIPA1263G1Z2								
Broker. DL SANTOSH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,050.00	0.00	27,150.00	
2	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00	
3	CHOULA MOGAR(30KG)-1	071339	30.00	900.00	7,500.00	0.00	67,500.00	
Other Charges				Total Qty	42	1,260.0	Basic Amount	101,550.00
Note				Oth.Charges		185.00		
KANTA MAZDURI				CGST TAX		0.00		
92.40 92.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		101,735.00		
Rupees One Lakh One Thousand Seven Hundred Thirty Five Only.								
CGST0%+SGST0% On Rs.101550.00=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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