



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/11569				
Party :KIRODIMAL SURESHKUMAR SILIGUDI		Dated.		20/12/2024		Ref. Date 20/12/2024		
		Invoice Time		18:10				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station SILIGUDI		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL ASHISH KHANDELWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	10.00	300.00	6,600.00	0.00	19,800.00	
2	MOONG DAL(30KG)-1	071331	15.00	450.00	8,900.00	0.00	40,050.00	
Other Charges				Total Qty	25	750.00	Basic Amount	59,850.00
Note				Oth.Charges		110.00		
KANTA MAZDURI				CGST TAX		0.00		
55.00 55.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		59,960.00		
Rupees Fifty Nine Thousand Nine Hundred Sixty Only.								
CGST0%+SGST0% On Rs.59850.00=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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