



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT			
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.:	3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/15479</div>								
Party :MANAKCHAND VINOD KUMAR PHULERA  Party Station PHULERA Phone n GST NO UnRegistered Broker. DL BHAGWAN JI LADDA			Dated.	11/03/2025		Ref. Date 11/03/2025		
			Invoice Time	12:40				
			G.R. No.					
			Transport.	NEW GOYAL				
			Truck No.					
			E-Way Bill No.					
			IRN No					
			ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00	
Other Charges				Total Qty	1	30.00	Basic Amount	2,520.00
Note				Oth.Charges		14.00		
KANTA MAZDURI THELI BHADA 2.20 2.20 9.60				CGST TAX		0.00		
Amount Chargeable (In Words ):				SGST TAX		0.00		
Rupees Two Thousand Five Hundred Thirty Four Only.				Net Amount		2,534.00		
CGST0%+SGST0% On Rs.2520.00=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								

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