



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15824				
Party :MOHAN LAL GANGA BUX & SONS		Dated.		19/03/2025				
		Invoice Time		12:22				
		G.R. No.						
		Transport.		RAJLAXMI				
		Truck No.						
Party Station ALWAR		E-Way Bill No.						
Phone n		IRN No						
GST NO 08AACFM0492L1Z3		ACK No		Date : 1/1/1975 00:00				
Broker. DL GOVIND BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	50.00	1,500.00	7,800.00	0.00	117,000.00	
Other Charges				Total Qty	50	1,500.0	Basic Amount	117,000.00
Note				Oth.Charges		700.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
110.00 110.00 480.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		117,700.00		
Rupees One Lakh Seventeen Thousand Seven Hundred Only.								
CGST0%+SGST0% On Rs.117000.00=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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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
				Phone: 0141-2990700				
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