


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/9902				
Party :VINAY AND COMPANY		Dated.		15/11/2024		Ref. Date 15/11/2024		
		Invoice Time		17:28				
		G.R. No.						
		Transport.		BABA				
		Truck No.						
		E-Way Bill No.						
Party Station BASSI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08AGMPK0495M1ZT								
Broker. DL METHI BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	30.00	900.00	5,000.00	0.00	45,000.00	
Other Charges				Total Qty	30	900.00	Basic Amount	45,000.00
Note				Oth.Charges		584.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
452.00 66.00 66.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		45,584.00		
Rupees Forty Five Thousand Five Hundred Eighty Four Only.								
CGST0%+SGST0% On Rs.45000.00=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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