


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/7722</div>												
Party :SHIVANI ENTERPRISES BAHROAD			Dated.		08/10/2024		Ref. Date 08/10/2024					
			Invoice Time		12:53							
			G.R. No.									
			Transport.		BANSAL							
			Truck No.									
Party Station BAHROR			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			MALKA MASUR-1			071340	10.00	300.00	7,150.00	0.00	21,450.00	
Other Charges			Total Qty			10	300.00	Basic Amount		21,450.00		
Note						Oth.Charges		140.00				
KANTA MAZDURI THELI BHADA						CGST TAX		0.00				
22.00 22.00 96.00						SGST TAX		0.00				
Amount Chargeable (In Words):						Net Amount		21,590.00				
Rupees Twenty One Thousand Five Hundred Ninety Only.												
CGST0%+SGST0% On Rs.21450.00=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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