



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/9151				
Party :PRAKASH TRADERS SURJOPAL		Dated.		29/10/2024		Ref. Date 29/10/2024		
		Invoice Time		10:34				
		G.R. No.						
		Transport.						
		Truck No.		7724				
Party Station JAPUR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL GOVIND BROKER		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	17.00	510.00	7,700.00	0.00	39,270.00	
Other Charges				Total Qty	17	510.00	Basic Amount	39,270.00
Note						Oth.Charges	75.00	
KANTA MAZDURI						CGST TAX	0.00	
37.40 37.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	39,345.00	
Rupees Thirty Nine Thousand Three Hundred Forty Five Only.								
CGST0%+SGST0% On Rs.39270.00=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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