



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/9593				
Party :SAURABH TRADERS		Dated.		09/11/2024		Ref. Date 09/11/2024		
		Invoice Time		10:42				
		G.R. No.						
		Transport.						
		Truck No.		8463				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AEQPG9307Q1ZO								
Broker. DL GOVIND BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	25.00	750.00	8,600.00	0.00	64,500.00	
Other Charges				Total Qty	25	750.00	Basic Amount	64,500.00
Note						Oth.Charges	110.00	
KANTA MAZDURI						CGST TAX	0.00	
55.00 55.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	64,610.00	
Rupees Sixty Four Thousand Six Hundred Ten Only.								
CGST0%+SGST0% On Rs.64500.00=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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