



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/11372				
Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)		Dated.		17/12/2024		Ref. Date 17/12/2024		
		Invoice Time		11:15				
		G.R. No.						
		Transport.						
		Truck No.		5015				
Party Station .		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL GIRRAJ JI S.R.		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	12.00	360.00	4,000.00	0.00	14,400.00	
2	KABULI CHANA-1	071332	3.00	90.00	8,400.00	0.00	7,560.00	
3	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00	
Other Charges				Total Qty	20	600.00	Basic Amount	34,110.00
Note						Oth.Charges	88.00	
KANTA MAZDURI						CGST TAX	0.00	
44.00 44.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	34,198.00	
Rupees Thirty Four Thousand One Hundred Ninety Eight Only.								
CGST0%+SGST0% On Rs.34110.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

E. & O.E. This is Computer Generated Invoice

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