



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/8990				
Party :SAROJ TRADING CO.		Dated.		26/10/2024		Ref. Date 26/10/2024		
		Invoice Time		16:09				
		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 08AIWPG7212P1ZG								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00	
2	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00	
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	6,500.00	0.00	5,850.00	
4	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,800.00	0.00	13,200.00	
Other Charges				Total Qty	10	300.00	Basic Amount	23,535.00
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		23,675.00		
Rupees Twenty Three Thousand Six Hundred Seventy Five Only.								
CGST0%+SGST0% On Rs.23535.00=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								

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