



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/9781				
Party :KALYAN TRADERS, K.K. MANDI		Dated.		12/11/2024		Ref. Date 12/11/2024		
		Invoice Time		16:11				
		G.R. No.						
		Transport.						
		Truck No.		2670				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AGBPK0869L1Z4								
Broker. DL SHYAM JI KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1 30.4,30.3,30.5,30.2,30.2,30.4,30.4,30.4,30.5, 30.5,30.5,30.5,30.5,30.5,30.6,29.5,30.4,30.5, 30.5,30.4,30.5,30.5,30.5,30.4,30.6,30.6,30.4, 30.4,30.3,30.3	0713	30.00	912.20	7,900.00	0.00	72,063.80	
Other Charges				Total Qty	30	912.20	Basic Amount	72,063.80
Note				Oth.Charges		132.20		
KANTA MAZDURI				CGST TAX		0.00		
66.00 66.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		72,196.00		
Rupees Seventy Two Thousand One Hundred Ninety Six Only.								
CGST0%+SGST0% On Rs.72063.80=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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