



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10967			
Party :KING TRADERS FATEHPUR SIKRI		Dated.		09/12/2024		Ref. Date 09/12/2024	
		Invoice Time		14:12			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
		E-Way Bill No.					
Party Station .		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	50.00	1,500.00	8,400.00	0.00	126,000.00
Other Charges				Total Qty	50	1,500.0	Basic Amount 126,000.00
Note				Oth.Charges		700.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
110.00 110.00 480.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		126,700.00	
Rupees One Lakh Twenty Six Thousand Seven Hundred Only.							
CGST0%+SGST0% On Rs.126000.00=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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