



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/7450			
Party :M.R.TRADING COMPANY JAWHARNAGER		Dated.		03/10/2024		Ref. Date 03/10/2024	
		Invoice Time		10:30			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GJ6423			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL BARGOTI JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	11.00	330.00	9,151.00	0.00	30,198.30
Other Charges				Total Qty	11	330.00	Basic Amount 30,198.30
Note				Oth.Charges		48.70	
KANTA MAZDURI				CGST TAX		0.00	
24.20 24.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		30,247.00	
Rupees Thirty Thousand Two Hundred Forty Seven Only.							
CGST0%+SGST0% On Rs.30198.30=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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