



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/10314				
Party :PRAKASH TRADERS SURJOPAL		Dated.		25/11/2024		Ref. Date 25/11/2024		
		Invoice Time		10:56				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GR2419				
Party Station JAPUR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL GOVIND BROKER		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	30.00	900.00	7,100.00	0.00	63,900.00	
2	ARHAR DAL-1	071339	15.00	450.00	13,200.00	0.00	59,400.00	
Other Charges				Total Qty	45	1,350.0	Basic Amount	123,300.00
Note				Oth.Charges		198.00		
KANTA MAZDURI				CGST TAX		0.00		
99.00 99.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		123,498.00		
Rupees One Lakh Twenty Three Thousand Four Hundred Ninety Eight Onl								
CGST0%+SGST0% On Rs.123300.00=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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