



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/9411			
Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)		Dated.	06/11/2024	Ref. Date 06/11/2024			
		Invoice Time	14:03				
		G.R. No.					
		Transport.					
		Truck No.	5589				
		E-Way Bill No.					
Party Station .		IRN No					
Phone n		ACK No	Date : 1/1/1975 00:00				
GST NO UnRegistered							
Broker. DL GIRRAJ JI S.R.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,600.00	0.00	22,800.00
Other Charges		Total Qty	10	300.00	Basic Amount	22,800.00	
Note					Oth.Charges	44.00	
KANTA MAZDURI					CGST TAX	0.00	
22.00 22.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	22,844.00	
Rupees Twenty Two Thousand Eight Hundred Forty Four Only.							
CGST0%+SGST0% On Rs.22800.00=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							

GST NO 08ANQPG4101PIZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				PhOne: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
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