



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/7924				
Party :SINGHAL TRADING CO.		Dated.		11/10/2024		Ref. Date 11/10/2024		
		Invoice Time		14:31				
		G.R. No.						
		Transport.		MARUTI				
		Truck No.						
		E-Way Bill No.						
Party Station BAYANA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL GOVIND BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	50.00	1,500.00	7,800.00	0.00	117,000.00	
Other Charges				Total Qty	50	1,500.0	Basic Amount	117,000.00
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		117,700.00		
Rupees One Lakh Seventeen Thousand Seven Hundred Only.								
CGST0%+SGST0% On Rs.117000.00=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				

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