



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/8452				
Party :SHREE KRISHANA TRADERS GANGAPURCITY		Dated.		19/10/2024		Ref. Date 19/10/2024		
		Invoice Time		15:23				
		G.R. No.						
		Transport.		JAI JAGDAMBA				
		Truck No.						
Party Station GANGAPUR Phone n GST NO 08ABNPG3366M1Z6 Broker. DL HANUMAN BROKER		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	35.00	1,050.00	7,000.00	0.00	73,500.00	
Other Charges				Total Qty	35	1,050.0	Basic Amount	73,500.00
Note				Oth.Charges		490.00		
KANTA MAZDURI THELI BHADA 77.00 77.00 336.00				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Seventy Three Thousand Nine Hundred Ninety Only.				Net Amount		73,990.00		
CGST0%+SGST0% On Rs.73500.00=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								

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