


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9951			
Party :YASH VIJAY & CO. KUKARKHEDA MANDI		Dated.		16/11/2024			
		Invoice Time		16:14			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GF 6367			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No					
GST NO 08EJUPK8296P1ZP		Date : 1/1/1975 00:00					
Broker. DL HARISH JI SATYAPRAKASH							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	50.00	1,500.00	5,700.00	0.00	85,500.00
Other Charges				Total Qty	50	1,500.0	Basic Amount
							85,500.00
Note				Oth.Charges		220.00	
KANTA MAZDURI				CGST TAX		0.00	
110.00 110.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		85,720.00	
Rupees Eighty Five Thousand Seven Hundred Twenty Only.							
CGST0%+SGST0% On Rs.85500.00=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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