



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/10294			
Party :GOVIND TRADING CO.SANGANER		Dated.		23/11/2024		Ref. Date 23/11/2024	
		Invoice Time		15:46			
		G.R. No.					
		Transport.					
		Truck No.		6662			
Party Station SANGANER		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	RAJMA	0713	10.00	299.50	7,450.00	0.00	22,312.75
2	MOTH MOGAR	071331	5.00	150.00	7,200.00	0.00	10,800.00
Other Charges				Total Qty	15	449.50	Basic Amount 33,112.75
Note				Oth.Charges		66.25	
MAZDURI KANTA				CGST TAX		0.00	
33.00 33.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		33,179.00	
Rupees Thirty Three Thousand One Hundred Seventy Nine Only.							
CGST0%+SGST0% On Rs.33112.75=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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