



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/9393				
Party :DEV TRADING CO.		Dated.		06/11/2024		Ref. Date 06/11/2024		
		Invoice Time		12:24				
		G.R. No.						
		Transport.						
		Truck No.		0274				
Party Station NADBAI		E-Way Bill No.						
		IRN No						
Phone n								
GST NO Unknown								
Broker. DL PREM NARAYAN SINGHAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1 30.0,30.0,30.0,30.0,29.3	0713	5.00	149.30	7,800.00	0.00	11,645.40	
2	MATAR-1	0713	2.00	60.00	4,100.00	0.00	2,460.00	
Other Charges				Total Qty	7	209.30	Basic Amount	14,105.40
Note				Oth.Charges		30.60		
KANTA MAZDURI				CGST TAX		0.00		
15.40 15.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		14,136.00		
Rupees Fourteen Thousand One Hundred Thirty Six Only.								
CGST0%+SGST0% On Rs.14105.40=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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