


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/10658				
Party :RAGHVENDRA TRADING COMPANY SURJAPOL		Dated.		02/12/2024		Ref. Date 02/12/2024		
		Invoice Time		13:04				
		G.R. No.						
		Transport.						
		Truck No.		7724				
Party Station JAIPUR Phone n GST NO 08AABFR8146H1Z1 Broker. DL HARISH JI SATYAPRAKASH		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	MOTH SABUT	071339	10.00	300.00	6,500.00	0.00	19,500.00	
2	MOTH SABUT	071339	3.00	90.00	5,700.00	0.00	5,130.00	
Other Charges				Total Qty	13	390.00	Basic Amount	24,630.00
Note						Oth.Charges	57.00	
KANTA MAZDURI						CGST TAX	0.00	
28.60 28.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	24,687.00	
Rupees Twenty Four Thousand Six Hundred Eighty Seven Only.								
CGST0%+SGST0% On Rs.24630.00=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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