


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/8031				
Party :MUKESH TRADERS SUMERPUR		Dated.		12/10/2024		Ref. Date 12/10/2024		
		Invoice Time		19:05				
		G.R. No.						
		Transport.						
		Truck No.		RJ22 GA 7105				
Party Station SUMERPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AGMPA9092M1ZR								
Broker. DL DAMODAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	20.00	600.00	6,900.00	0.00	41,400.00	
Other Charges				Total Qty	20	600.00	Basic Amount	41,400.00
Note						Oth.Charges	88.00	
KANTA MAZDURI						CGST TAX	0.00	
44.00 44.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	41,488.00	
Rupees Forty One Thousand Four Hundred Eighty Eight Only.								
CGST0%+SGST0% On Rs.41400.00=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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