



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/8472				
Party :HANUMAN TRADERS		Dated.		19/10/2024		Ref. Date 19/10/2024		
		Invoice Time		16:32				
		G.R. No.						
		Transport.						
		Truck No.		5945				
Party Station SUMERPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO Unknown								
Broker. DL DAMODAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	50.00	1,500.00	7,000.00	0.00	105,000.00	
Other Charges				Total Qty	50	1,500.0	Basic Amount	105,000.00
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		105,220.00		
Rupees One Lakh Five Thousand Two Hundred Twenty Only.								
CGST0%+SGST0% On Rs.105000.00=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				

E. & O.E. This is Computer Generated Invoice

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