



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT			
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.:	3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10596</div>								
Party :PRAKASH TRADERS SURJOPAL		Dated.	30/11/2024		Ref. Date 30/11/2024			
Party Station JAPUR Phone n GST NO UnRegistered Broker. DL GOVIND BROKER		Invoice Time	11:43					
		G.R. No.						
		Transport.						
		Truck No.	7724					
		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	MALKA MASUR-1 30	071340	30.00	900.00	7,050.00	0.00	63,450.00	
Other Charges				Total Qty	30	900.00	Basic Amount	63,450.00
Note						Oth.Charges	132.00	
KANTA MAZDURI 66.00 66.00						CGST TAX	0.00	
Amount Chargeable (In Words):						SGST TAX	0.00	
Rupees Sixty Three Thousand Five Hundred Eighty Two Only.						Net Amount	63,582.00	
CGST0%+SGST0% On Rs.63450.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice

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