



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY						
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5768				
Party :SONU TRADERS, MURLIPURA		Dated.		24/08/2024		Ref. Date 24/08/2024		
		Invoice Time		16:09				
		G.R. No.						
		Transport.						
		Truck No.		9802				
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO 08AJIPG4742J1Z2		ACK No				Date : 1/1/1975 00:00		
Broker. DL NAVEEN SARDA JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00	
Other Charges		Total Qty		1	30.00	Basic Amount	1,545.00	
Note					Oth.Charges			20.00
MUDDAT EXP KANTA MAZDURI					CGST TAX			0.00
15.45 2.20 2.20					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			1,565.00
Rupees One Thousand Five Hundred Sixty Five Only.								
CGST0%+SGST0% On Rs.1545.00=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.interster will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																								
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