



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/10902				
Party :DEEPAK TRADING COMPANY RAJDHANI MANDI		Dated.		07/12/2024		Ref. Date 07/12/2024		
		Invoice Time		13:26				
		G.R. No.						
		Transport.						
		Truck No.		9986				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL HARIOM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,075.00	0.00	36,337.50	
Other Charges				Total Qty	15	450.00	Basic Amount	36,337.50
Note				Oth.Charges		66.50		
KANTA MAZDURI				CGST TAX		0.00		
33.00 33.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		36,404.00		
Rupees Thirty Six Thousand Four Hundred Four Only.								
CGST0%+SGST0% On Rs.36337.50=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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