



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/8330			
Party :DEV TRADING CO.		Dated.	18/10/2024	Ref. Date 18/10/2024			
		Invoice Time	10:41				
		G.R. No.					
		Transport.					
		Truck No.	0274				
Party Station NADBAI		E-Way Bill No.					
		IRN No					
Phone n							
GST NO Unknown							
Broker. DL PREM NARAYAN SINGHAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,200.00	0.00	2,520.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,900.00	0.00	4,740.00
3	CHOULA SABUT 29.5,29.2	0713	2.00	58.70	8,000.00	0.00	4,696.00
4	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,700.00	0.00	11,550.00
5	MATAR-1	0713	5.00	150.00	7,250.00	0.00	10,875.00
Other Charges		Total Qty	16	478.70	Basic Amount		34,381.00
Note				Oth.Charges		70.00	
KANTA MAZDURI 35.20 35.20				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Thirty Four Thousand Four Hundred Fifty One Only.				Net Amount		34,451.00	
CGST0%+SGST0% On Rs.34381.00=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							

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