



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/11489			
Party :N.K.M. INDUSTRIES,RAJDHANI MANDI		Dated.		19/12/2024		Ref. Date 19/12/2024	
		Invoice Time		13:09			
		G.R. No.					
		Transport.					
		Truck No.		RJ14 GD 0785			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AARFN8923C1ZY							
Broker. DL GOVIND BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	100.00	3,000.00	8,300.00	0.00	249,000.00
Other Charges				Total Qty	100	3,000.0	Basic Amount 249,000.00
Note				Oth.Charges		440.00	
KANTA MAZDURI				CGST TAX		0.00	
220.00 220.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		249,440.00	
Rupees Two Lakh Forty Nine Thousand Four Hundred Forty Only.							
CGST0%+SGST0% On Rs.249000.00=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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