


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9829

Party :SANJEEV KUMAR AND BROTHERS  
SAHAJAPUR

Party Station SAHAJAPUR

Phone n

GST NO UnRegistered

Broker. DL ASHOK KHANDELWAL

Dated.13/11/2024

Ref. Date 13/11/2024

Invoice Time16:48

G.R. No.

Transport.PRIYANKA

Truck No.

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     | MOTH SABUT           | 071339   | 10.00 | 300.00 | 5,700.00 | 0.00       | 17,100.00 |

Other Charges

Total Qty10300.00

Basic Amount

17,100.00

Note

KANTA MAZDURI THELI BHADA  
22.0022.0096.00

Amount Chargeable (In Words):  
Rupees Seventeen Thousand Two Hundred Forty Only.

CGST0%+SGST0% On Rs.17100.00=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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