



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/9429			
Party :SHRI NAMOTRADING COMPANY		Dated.	06/11/2024	Ref. Date 06/11/2024			
		Invoice Time	15:54				
TRAVNI NAGER		G.R. No.					
JAIPUR		Transport.					
Party Station JAIPUR		Truck No.	SELF				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELWAL		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	6.00	180.00	4,250.00	0.00	7,650.00
Other Charges				Total Qty	6	180.00	Basic Amount 7,650.00
Note				Oth.Charges		26.00	
KANTA MAZDURI				CGST TAX		0.00	
13.20 13.20				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		7,676.00	
Rupees Seven Thousand Six Hundred Seventy Six Only.							
CGST0%+SGST0% On Rs.7650.00=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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