


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/10429				
Party :SHRI RAJESH & CO., SURAJPOLE		Dated.		27/11/2024		Ref. Date 27/11/2024		
		Invoice Time		11:16				
		G.R. No.						
		Transport.						
		Truck No.		4264				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL SHYAM JI KHANDELWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1 30.2,30.2,29.8,29.9,30.2,30.2,30.2,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0713	20.00	600.70	8,000.00	0.00	48,056.00	
Other Charges				Total Qty	20	600.70	Basic Amount	48,056.00
Note				Oth.Charges		88.00		
KANTA MAZDURI 44.00 44.00				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Forty Eight Thousand One Hundred Forty Four Only.				Net Amount		48,144.00		
CGST0%+SGST0% On Rs.48056.00=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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