



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/8125				
Party :SEEMA TRADERS CHANDPOLE		Dated.		15/10/2024		Ref. Date 15/10/2024		
		Invoice Time		11:57				
		G.R. No.						
		Transport.						
		Truck No.		RJ41GA3138				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	13.00	390.00	4,400.00	0.00	17,160.00	
Other Charges				Total Qty	13	390.00	Basic Amount	17,160.00
Note				Oth.Charges		57.00		
KANTA MAZDURI				CGST TAX		0.00		
28.60 28.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		17,217.00		
Rupees Seventeen Thousand Two Hundred Seventeen Only.								
CGST0%+SGST0% On Rs.17160.00=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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