



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/9497			
Party :DURGESH JI NIWARU ROAD		Dated.		07/11/2024		Ref. Date 07/11/2024	
		Invoice Time		15:12			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GL9154			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL RAJESH KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	50.00	1,500.00	7,050.00	0.00	105,750.00
Other Charges				Total Qty	50	1,500.0	Basic Amount 105,750.00
Note				Oth.Charges		220.00	
KANTA MAZDURI				CGST TAX		0.00	
110.00 110.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		105,970.00	
Rupees One Lakh Five Thousand Nine Hundred Seventy Only.							
CGST0%+SGST0% On Rs.105750.00=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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