



GST NO 08ANQPG4101P1ZP				Invoice Type CASH				
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/11593				
Party :Cash Sale		Dated.		21/12/2024		Ref. Date 21/12/2024		
		Invoice Time		14:33				
		G.R. No.						
		Transport.		SURAJ				
		Truck No.						
Party Station		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO Unknown								
Broker. DL ABHISHEK KOOLWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	1.00	30.00	7,200.00	0.00	2,160.00	
Other Charges				Total Qty	1	30.00	Basic Amount	2,160.00
Note				Oth.Charges		-18.00		
MAZDURI KANTA MUDDAT EXP				CGST TAX		0.00		
2.20 2.20 - 22.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		2,142.00		
Rupees Two Thousand One Hundred Forty Two Only.								
CGST0%+SGST0% On Rs.2160.00=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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