


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11317

Party :SUMIT TRADERS SIKANDRA

Dated.16/12/2024

Ref. Date 16/12/2024

Invoice Time14:38

G.R. No.

Transport.ARAWALI

Truck No.

E-Way Bill No.

IRN No

Party Station SIKANDRA

Phone n

GST NO UnRegistered

Broker. DL HANUMAN BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	21.00	630.00	5,550.00	0.00	34,965.00

Other Charges

Total Qty21630.00

Basic Amount34,965.00

Note

KANTA MAZDURI THELI BHADA

46.2046.20201.60

Amount Chargeable (In Words):Rupees Thirty Five Thousand Two Hundred Fifty Nine Only.

Oth.Charges294.00

CGST TAX0.00

SGST TAX0.00

Net Amount35,259.00

CGST0%+SGST0% On Rs.34965.00=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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