


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/8618				
Party :SAURABH TRADERS		Dated.		22/10/2024		Ref. Date 22/10/2024		
		Invoice Time		14:15				
		G.R. No.						
		Transport.						
		Truck No.		8463				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO 08AEQPG9307Q1ZO								
Broker. DL GOVIND BROKER		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	8.00	240.00	8,900.00	0.00	21,360.00	
Other Charges				Total Qty	8	240.00	Basic Amount	21,360.00
Note				Oth.Charges		35.00		
KANTA MAZDURI				CGST TAX		0.00		
17.60 17.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		21,395.00		
Rupees Twenty One Thousand Three Hundred Ninety Five Only.								
CGST0%+SGST0% On Rs.21360.00=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				

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