


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/16116				
Party :DEEPAK TRADERS PALSANA		Dated.		26/03/2025		Ref. Date 26/03/2025		
		Invoice Time		18:41				
		G.R. No.						
		Transport.		VINAYAK				
		Truck No.						
		E-Way Bill No.						
Party Station PALSANA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL BHAGWAN JI LADDA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	10.00	300.00	7,100.00	0.00	21,300.00	
Other Charges				Total Qty	10	300.00	Basic Amount	21,300.00
Note				Oth.Charges		44.00		
MAZDURI KANTA				CGST TAX		0.00		
22.00 22.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		21,344.00		
Rupees Twenty One Thousand Three Hundred Forty Four Only.								
CGST0%+SGST0% On Rs.21300.00=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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Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
				Phone: 0141-2990700				
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