



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14332				
Party :SHRI SHYAM TRADERS, ROAD NO.9		Dated.		14/02/2025		Ref. Date 14/02/2025		
		Invoice Time		15:49				
		G.R. No.						
		Transport.						
		Truck No.		7681				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08ACPPG7435A1ZP								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	10.00	300.00	4,550.00	0.00	13,650.00	
Other Charges				Total Qty	10	300.00	Basic Amount	13,650.00
Note						Oth.Charges	44.00	
KANTA MAZDURI						CGST TAX	0.00	
22.00 22.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	13,694.00	
Rupees Thirteen Thousand Six Hundred Ninety Four Only.								
CGST0%+SGST0% On Rs.13650.00=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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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
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