



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/13863				
Party :LAXMICHAND PHOOLCHAND TONK		Dated.		06/02/2025		Ref. Date 06/02/2025		
		Invoice Time		13:23				
		G.R. No.						
		Transport.		SHIVRAJ				
		Truck No.						
		E-Way Bill No.						
Party Station TONK		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker. DL ASHISH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	30.00	900.00	6,800.00	0.00	61,200.00	
Other Charges				Total Qty	30	900.00	Basic Amount	61,200.00
Note				Oth.Charges		420.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
66.00 66.00 288.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		61,620.00		
Rupees Sixty One Thousand Six Hundred Twenty Only.								
CGST0%+SGST0% On Rs.61200.00=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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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
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