


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/14953				
Party :SHREE KRISHANA TRADERS GANGAPURCITY		Dated.		03/03/2025		Ref. Date 03/03/2025		
		Invoice Time		13:51				
		G.R. No.						
		Transport.		JAI JAGDAMBA				
		Truck No.						
Party Station GANGAPUR Phone n GST NO 08ABNPG3366M1Z6 Broker. DL HANUMAN BROKER		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	20.00	600.00	7,100.00	0.00	42,600.00	
Other Charges				Total Qty	20	600.00	Basic Amount	42,600.00
Note				Oth.Charges		280.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
44.00 44.00 192.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		42,880.00		
Rupees Forty Two Thousand Eight Hundred Eighty Only.								
CGST0%+SGST0% On Rs.42600.00=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				
Phone: 0141-2990700								
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