


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/13280				
Party :KOSHAL KUMAR AND COMPANY BAGRU Party Station BAGRU Phone n GST NO Unknown Broker. DL WITHOUT		Dated.		23/01/2025		Ref. Date 23/01/2025		
		Invoice Time		16:34				
		G.R. No.						
		Transport.						
		Truck No.						
		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	MATAR-1	0713	9.00	270.00	4,100.00	0.00	11,070.00	
Other Charges				Total Qty	9	270.00	Basic Amount	11,070.00
Note				Oth.Charges		0.00		
				CGST TAX		0.00		
				SGST TAX		0.00		
				Net Amount		11,070.00		
Amount Chargeable (In Words): Rupees Eleven Thousand Seventy Only.								
CGST0%+SGST0% On Rs.11070.00=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				
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Phone: 0141-2990700								
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