



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/11641			
Party :DURGA LAL BHORI LAL		Dated.		23/12/2024		Ref. Date 23/12/2024	
		Invoice Time		13:17			
		G.R. No.					
		Transport.					
		Truck No.		1910			
Party Station LALSOT		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL VIKASH KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	5,800.00	0.00	17,400.00
Other Charges				Total Qty	10	300.00	Basic Amount 17,400.00
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		17,444.00	
Rupees Seventeen Thousand Four Hundred Forty Four Only.							
CGST0%+SGST0% On Rs.17400.00=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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