


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/10064			
Party :RAMBABU VINODKUMAR		Dated.	19/11/2024	Ref. Date 19/11/2024			
		Invoice Time	14:46				
		G.R. No.					
		Transport.	VISHANU				
		Truck No.					
Party Station BASSI		E-Way Bill No.					
Phone n		IRN No					
GST NO 08AERPD4309L1Z8							
Broker. DL METHI BROKER		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00
Other Charges		Total Qty	1	30.00	Basic Amount	2,430.00	
Note					Oth.Charges	14.00	
KANTA MAZDURI THELI BHADA					CGST TAX	0.00	
2.20 2.20 9.60					SGST TAX	0.00	
Amount Chargeable (In Words ):					Net Amount	2,444.00	
Rupees Two Thousand Four Hundred Forty Four Only.							
CGST0%+SGST0% On Rs.2430.00=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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