



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/8689				
Party :RAMESH & SONS CHOTI CHOPAD		Dated.		23/10/2024				
		Invoice Time		11:21				
SHOP NO. 5, GANGORI BAZAR, GANGORI		G.R. No.						
BAZAR, Jaipur, Rajasthan, 302001		Transport.						
Party Station JAIPUR		Truck No.		8206				
Phone n		E-Way Bill No.						
GST NO 08AAHPT2990D1ZG		IRN No						
Broker. DL GOVIND 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	10.00	300.00	8,300.00	0.00	24,900.00	
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.00	8,235.00	
Other Charges				Total Qty	13	390.00	Basic Amount	33,135.00
Note				Oth.Charges		57.00		
KANTA MAZDURI				CGST TAX		0.00		
28.60 28.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		33,192.00		
Rupees Thirty Three Thousand One Hundred Ninety Two Only.								
CGST0%+SGST0% On Rs.33135.00=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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