



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT		
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588				
Lic No.:	3704/W		Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11421</div>							
Party :DHOKARIYA TRADERS DAUSA			Dated.	17/12/2024	Ref. Date 17/12/2024		
DAUSA			Invoice Time	16:20			
			G.R. No.				
			Transport.	MAHUWA MANDAWAR			
			Truck No.				
			E-Way Bill No.				
Party Station DAUSA			IRN No				
Phone n							
GST NO Unknown							
Broker. DL HANUMAN BROKER			ACK NoDate : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	11.00	330.00	5,600.00	0.00	18,480.00
Other Charges				Total Qty	11	330.00	Basic Amount18,480.00
Note				Oth.Charges		154.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
24.20 24.20 105.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		18,634.00	
Rupees Eighteen Thousand Six Hundred Thirty Four Only.							
CGST0%+SGST0% On Rs.18480.00=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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