



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/11022				
Party :BABULAL MUKESH KUMAR		Dated.		09/12/2024		Ref. Date 09/12/2024		
		Invoice Time		17:31				
		G.R. No.						
		Transport.		KHANDELWAL				
		Truck No.						
		E-Way Bill No.						
Party Station BHARATPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker. DL HARISH JI SATYAPRAKASH								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT 28.2,29.3	0713	2.00	57.50	8,200.00	0.00	4,715.00	
2	MOTH SABUT	071339	1.00	30.00	6,500.00	0.00	1,950.00	
Other Charges				Total Qty	3	87.50	Basic Amount	6,665.00
Note				Oth.Charges		42.00		
KANTA MAZDURI THELI BHADA 6.60 6.60 28.80				CGST TAX		0.00		
Amount Chargeable (In Words ):				SGST TAX		0.00		
Rupees Six Thousand Seven Hundred Seven Only.				Net Amount		6,707.00		
CGST0%+SGST0% On Rs.6665.00=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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