



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/11566</div>								
Party :BANWARILAL ASHOKKUMAR DAUSA		Dated.		20/12/2024		Ref. Date 20/12/2024		
		Invoice Time		17:05				
		G.R. No.						
		Transport.		J.K				
		Truck No.						
		E-Way Bill No.						
Party Station DAUSA								
Phone n								
GST NO UnRegistered								
Broker. DL ANKIT BADAYA		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	8,400.00	0.00	2,520.00	
2	MOTH SABUT	071339	1.00	30.00	5,800.00	0.00	1,740.00	
Other Charges				Total Qty	2	60.00	Basic Amount	4,260.00
Note						Oth.Charges	28.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
4.40 4.40 19.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	4,288.00	
Rupees Four Thousand Two Hundred Eighty Eight Only.								
CGST0%+SGST0% On Rs.4260.00=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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