



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/8258</div>							
Party :RAMBABU KAILASHCHAND KAROLI		Dated.	16/10/2024	Ref. Date 16/10/2024			
		Invoice Time	18:18				
		G.R. No.					
		Transport.	MARUTI				
		Truck No.					
		E-Way Bill No.					
Party Station KAROLI		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	ARHAR DAL-1	071339	2.00	60.00	12,600.00	0.00	7,560.00
Other Charges		Total Qty	2	60.00	Basic Amount	7,560.00	
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	7,588.00	
Rupees Seven Thousand Five Hundred Eighty Eight Only.							
CGST0%+SGST0% On Rs.7560.00=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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