



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11127			
Party :MAHESH THAKURIYA JANTA COLONY		Dated.		11/12/2024		Ref. Date 11/12/2024	
		Invoice Time		15:54			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,600.00	0.00	2,280.00
3	MATAR DALL	0713	1.00	30.00	4,200.00	0.00	1,260.00
Other Charges		Total Qty	3	90.00	Basic Amount	6,090.00	
Note				Oth.Charges		13.00	
KANTA MAZDURI				CGST TAX		0.00	
6.60 6.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		6,103.00	
Rupees Six Thousand One Hundred Three Only.							
CGST0%+SGST0% On Rs.6090.00=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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