



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/11035			
Party :MUKESH TRADERS,RAJDHANI MANDI		Dated.		10/12/2024		Ref. Date 10/12/2024	
		Invoice Time		11:06			
		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 HARISH JI KUNAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	13.00	390.00	9,100.00	0.00	35,490.00
2	URAD MOGAR-1	071331	8.00	240.00	10,600.00	0.00	25,440.00
Other Charges		Total Qty	21	630.00	Basic Amount	60,930.00	
Note				Oth.Charges		92.00	
KANTA MAZDURI				CGST TAX		0.00	
46.20 46.20				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		61,022.00	
Rupees Sixty One Thousand Twenty Two Only.							
CGST0%+SGST0% On Rs.60930.00=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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