



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/7606			
Party :MITTAL & SONS, MURLIPURA		Dated.		05/10/2024		Ref. Date 05/10/2024	
		Invoice Time		16:24			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GD9079			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08AFWPM2762G1ZY							
Broker. DL NAVEEN SARDA JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,800.00	0.00	29,400.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00
4	URAD DAL-1	071331	3.00	90.00	10,350.00	0.00	9,315.00
Other Charges		Total Qty	23	690.00	Basic Amount	65,415.00	
Note					Oth.Charges	101.00	
KANTA MAZDURI					CGST TAX	0.00	
50.60 50.60					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	65,516.00	
Rupees Sixty Five Thousand Five Hundred Sixteen Only.							
CGST0%+SGST0% On Rs.65415.00=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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