



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/7617			
Party :MOHIT KIRAN STORE BHUSWAR		Dated.		05/10/2024		Ref. Date 05/10/2024	
		Invoice Time		17:16			
		G.R. No.					
		Transport.					
		Truck No.		0170			
Party Station BHUSWAR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO 08ARPPG5511J1ZM							
Broker. DL RAJESH KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,600.00	0.00	11,400.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,200.00	0.00	13,800.00
3	CHANA DAL(30KG)-1	071390	11.00	330.00	9,200.00	0.00	30,360.00
4	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00
Other Charges		Total Qty	26	780.00	Basic Amount		67,860.00
Note				Oth.Charges		114.00	
KANTA MAZDURI				CGST TAX		0.00	
57.20 57.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		67,974.00	
Rupees Sixty Seven Thousand Nine Hundred Seventy Four Only.							
CGST0%+SGST0% On Rs.67860.00=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							

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