



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/8714				
Party :MITTAL & SONS, MURLIPURA		Dated.		23/10/2024		Ref. Date 23/10/2024		
		Invoice Time		14:23				
		G.R. No.						
		Transport.						
		Truck No.		9079				
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	5.00	150.00	9,500.00	0.00	14,250.00	
2	MATAR-1	0713	5.00	150.00	4,100.00	0.00	6,150.00	
3	CHOULA DAL	0713	1.00	30.00	8,800.00	0.00	2,640.00	
4	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,100.00	0.00	8,190.00	
5	URAD SABUT-1	0713	2.00	60.00	10,300.00	0.00	6,180.00	
6	MOTH SABUT	071339	1.00	30.00	6,900.00	0.00	2,070.00	
7	MATAR-1	0713	1.00	30.00	7,300.00	0.00	2,190.00	
Other Charges				Total Qty	18	540.00	Basic Amount	41,670.00
Note						Oth.Charges	79.00	
KANTA MAZDURI						CGST TAX	0.00	
39.60 39.60						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	41,749.00	
Rupees Forty One Thousand Seven Hundred Forty Nine Only.								
CGST0%+SGST0% On Rs.41670.00=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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