



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/10771			
Party :MOHIT ENTERPRISES		Dated.	04/12/2024	Ref. Date 04/12/2024			
		Invoice Time	14:01				
		G.R. No.					
		Transport.	CHANDRA ROADLINE				
		Truck No.					
Party Station GONER MOD		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered							
Broker. DL RADHESHYAM JI		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00
2	URAD DAL-1	071331	1.00	30.00	9,950.00	0.00	2,985.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,550.00	0.00	2,865.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
5	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
Other Charges		Total Qty	6	180.00	Basic Amount	15,645.00	
Note					Oth.Charges	84.00	
KANTA MAZDURI THELI BHADA					CGST TAX	0.00	
13.20 13.20 57.60					SGST TAX	0.00	
Amount Chargeable (In Words ):					Net Amount	15,729.00	
Rupees Fifteen Thousand Seven Hundred Twenty Nine Only.							
CGST0%+SGST0% On Rs.15645.00=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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