



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM			Invoice No. SL/10814		
Party :MAHESH THAKURIYA JANTA COLONY		Dated.	05/12/2024		Ref. Date 05/12/2024		
		Invoice Time	12:49				
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
		ACK No					
Phone n		Date : 1/1/1975 00:00					
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,200.00	0.00	7,380.00
2	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
3	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00
4	URAD DAL-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
5	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
6	MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.00
7	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00
8	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
9	RAJMA	0713	1.00	29.50	11,200.00	0.00	3,304.00
10	MATAR DALL	0713	2.00	60.00	4,200.00	0.00	2,520.00
11	MOONG SABUT	0713	1.00	30.00	8,850.00	0.00	2,655.00
12	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
13	CHOULA SABUT	0713	1.00	28.90	8,100.00	0.00	2,340.90
14	CHOULA DAL	0713	1.00	30.00	8,100.00	0.00	2,430.00
15	CHOULA SABUT	0713	1.00	30.00	8,050.00	0.00	2,415.00
16	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00

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Other Charges	Total Qty	26	778.40	Basic Amount	61,714.90
Note				Oth.Charges	114.10
KANTA MAZDURI				CGST TAX	0.00
57.20 57.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	61,829.00
Rupees Sixty One Thousand Eight Hundred Twenty Nine Only.					
CGST0%+SGST0% On Rs.61714.90=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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