



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT			
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.:	3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11247</div>								
Party :MOHIT ENTERPRISES			Dated.		14/12/2024		Ref. Date 14/12/2024	
			Invoice Time		13:03			
			G.R. No.					
			Transport.		CHANDRA ROADLINE			
			Truck No.					
Party Station GONER MOD			E-Way Bill No.					
			IRN No					
			ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered								
Broker. DL RADHESHYAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,550.00	0.00	8,595.00	
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00	
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,950.00	0.00	7,155.00	
4	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00	
5	URAD DAL-1	071331	1.00	30.00	9,950.00	0.00	2,985.00	
6	KABULI CHANA-1	071332	1.00	30.00	10,500.00	0.00	3,150.00	
7	MATAR-1	0713	1.00	30.00	8,600.00	0.00	2,580.00	
Other Charges			Total Qty	14	420.00	Basic Amount	37,035.00	
Note					Oth.Charges	196.00		
KANTA MAZDURI THELI BHADA					CGST TAX	0.00		
30.80 30.80 134.40					SGST TAX	0.00		
Amount Chargeable (In Words):					Net Amount	37,231.00		
Rupees Thirty Seven Thousand Two Hundred Thirty One Only.								
CGST0%+SGST0% On Rs.37035.00=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								

E. & O.E. This is Computer Generated Invoice

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