



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/7869				
Party :MOHANLAL SHYAMSUNDAR SANGANER		Dated.		10/10/2024		Ref. Date 10/10/2024		
		Invoice Time		14:49				
		G.R. No.						
		Transport.						
		Truck No.		0836				
		E-Way Bill No.						
Party Station SANGANER		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08AASPG5369A1ZL								
Broker. DL GOVIND NATANI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00	
2	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00	
3	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00	
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,900.00	0.00	11,880.00	
5	ARHAR DAL-1	071339	2.00	60.00	14,200.00	0.00	8,520.00	
6	CHANA(BLACK)-1	0713	2.00	60.00	8,700.00	0.00	5,220.00	
Other Charges				Total Qty	12	360.00	Basic Amount	35,520.00
Note						Oth.Charges	53.00	
KANTA MAZDURI						CGST TAX	0.00	
26.40 26.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	35,573.00	
Rupees Thirty Five Thousand Five Hundred Seventy Three Only.								
CGST0%+SGST0% On Rs.35520.00=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								

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

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