



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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/5227</div>							
Party :MITTAL & SONS, MURLIPURA		Dated.		12/08/2024		Ref. Date 12/08/2024	
		Invoice Time		16:00			
		G.R. No.					
		Transport.					
		Truck No.		9079			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO 08AFWPM2762G1ZY		ACK No				Date : 1/1/1975 00:00	
Broker. DL NAVEEN SARDA JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	9,000.00	0.00	13,500.00
3	MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00
Other Charges		Total Qty		8	240.00	Basic Amount	22,170.00
Note KANTA MAZDURI 17.60 17.60 Amount Chargeable (In Words): Rupees Twenty Two Thousand Two Hundred Five Only.					Oth.Charges		35.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		22,205.00
CGST0%+SGST0% On Rs.22170.00=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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																											
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