


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1440

Party :MOHIT ENTERPRISES

Dated.04/05/2024Ref. Date 04/05/2024

Invoice Time18:20

G.R. No.

Transport.CHANDRA ROADLINE

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station GONER MOD

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.00	6,000.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
3	URAD DAL-1	071331	1.00	30.00	11,350.00	0.00	3,405.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
5	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other ChargesTotal Qty7210.00Basic Amount19,335.00

NoteKANTAMAZDURITHELI BHADA15.4015.4067.20

Amount Chargeable (In Words):Rupees Nineteen Thousand Four Hundred Thirty Three Only.

CGST0%+SGST0% On Rs.19335.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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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BILL OF SUPPLY

Invoice Ty

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PhOne: 0

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Authorise

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