



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/9090</div>										
Party :MOHAN LAL MAHESH KUMAR			Dated.		28/10/2024		Ref. Date 28/10/2024			
			Invoice Time		16:25					
			G.R. No.							
			Transport.		VISHANU					
			Truck No.							
Party Station TUNGA			E-Way Bill No.							
			IRN No							
			ACK No		Date : 1/1/1975 00:00					
S.No.			Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1			MOTH DAL		0713	1.00	30.00	6,900.00	0.00	2,070.00
2			CHOULA MOGAR(30KG)-1		071339	5.00	150.00	8,800.00	0.00	13,200.00
3			CHANA DAL(30KG)-1		071390	5.00	150.00	8,500.00	0.00	12,750.00
4			URAD MOGAR-1		071331	1.00	30.00	11,800.00	0.00	3,540.00
5			ARHAR DAL-1		071339	1.00	30.00	13,600.00	0.00	4,080.00
Other Charges			Total Qty		13	390.00	Basic Amount		35,640.00	
Note			KANTA		MAZDURI	THELI BHADA	Oth.Charges		182.00	
28.6028.60124.80							CGST TAX		0.00	
Amount Chargeable (In Words):							SGST TAX		0.00	
Rupees Thirty Five Thousand Eight Hundred Twenty Two Only.							Net Amount		35,822.00	
CGST0%+SGST0% On Rs.35640.00=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.

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