



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11701			
Party :MAHESH THAKURIYA JANTA COLONY		Dated.	23/12/2024	Ref. Date 23/12/2024			
		Invoice Time	16:53				
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,850.00	0.00	4,710.00
2	MOONG SABUT	0713	11.00	330.00	9,100.00	0.00	30,030.00
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,850.00	0.00	4,710.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,850.00	0.00	2,355.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00
7	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00
8	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00
9	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
10	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,850.00	0.00	2,355.00
11	MATAR DALL	0713	1.00	30.00	4,200.00	0.00	1,260.00
12	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,850.00	0.00	2,355.00
13	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
14	CHANA DAL(30KG)-1	071390	2.00	60.00	8,000.00	0.00	4,800.00
15	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00
16	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
17	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
18	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
19	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00
20	ARHAR DAL-1	071339	1.00	30.00	10,400.00	0.00	3,120.00
21	MATAR-1	0713	5.00	150.00	3,900.00	0.00	5,850.00

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21	MATAR-1	0713	5.00	150.00	3,900.00	0.00	5,850.00

Other Charges		Total Qty	41	1,230.0	Basic Amount	97,875.00
Note  KANTA      MAZDURI 90.20      90.20  Amount Chargeable (In Words ): Rupees Ninety Eight Thousand Fifty Five Only.					Oth.Charges	180.00
					CGST TAX	0.00
					SGST TAX	0.00
					Net Amount	98,055.00
CGST0%+SGST0% On Rs.97875.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENTERPRISES						
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.						
Authorised Signatory						

E. & O.E.

This is Computer Generated Invoice

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