


[illegible]

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :MOHAN LAL MAHESH KUMAR		Dated.		08/04/2024		
		Invoice Time		13:04		
		G.R. No.				
		Transport.		VISHANU		
		Truck No.				
Party Station TUNGA		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
GST NO UnRegistered						
Broker. DL METHI BROKER						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	5.00	150.00	9,000.00	0.0
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0
Other Charges				Total Qty	6	180.00
Note				Basic Amount		
KANTA MAZDURI THELI BHADA				Oth.Charges		
13.20 13.20 57.60				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Fifteen Thousand Seven Hundred Seventy Four Only.				Net Amount		
CGST0%+SGST0% On Rs.15690.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration				For RADHEY ENT		
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.						
Authorise						