



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9843				
Party :MITTAL & SONS, MURLIPURA		Dated.		14/11/2024		Ref. Date 14/11/2024		
		Invoice Time		13:23				
		G.R. No.						
		Transport.						
		Truck No.		9079				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AFWPM2762G1ZY								
Broker. DL NAVEEN SARDA JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,900.00	0.00	14,850.00	
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,800.00	0.00	29,400.00	
3	MATAR-1	0713	5.00	150.00	4,100.00	0.00	6,150.00	
4	CHANA DAL(30KG)-1	071390	5.00	150.00	8,400.00	0.00	12,600.00	
5	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,700.00	0.00	13,050.00	
6	URAD DAL-1	071331	3.00	90.00	10,200.00	0.00	9,180.00	
7	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00	
Other Charges				Total Qty	34	1,020.0	Basic Amount	88,320.00
Note						Oth.Charges	150.00	
KANTA MAZDURI						CGST TAX	0.00	
74.80 74.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	88,470.00	
Rupees Eighty Eight Thousand Four Hundred Seventy Only.								
CGST0%+SGST0% On Rs.88320.00=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. This is Computer Generated Invoice

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