



GST NO 08ANQPG4101P1ZP				Invoice Type CASH			
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/8276			
Party :MUKESH KUMAR PRAMPRAKASH MAHUWA		Dated.		17/10/2024		Ref. Date 17/10/2024	
		Invoice Time		13:23			
		G.R. No.					
		Transport.		ROSHAN			
		Truck No.					
		E-Way Bill No.					
Party Station		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO Unknown							
Broker.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,750.00	0.00	2,925.00
3	ARHAR DAL-1	071339	2.00	60.00	12,500.00	0.00	7,500.00
4	ARHAR DAL-1	071339	1.00	30.00	12,500.00	0.00	3,750.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
Other Charges		Total Qty	8	240.00	Basic Amount		25,950.00
Note				Oth.Charges		-149.00	
MUDDAT EXP KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
- 261.00 17.60 17.60 76.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		25,801.00	
Rupees Twenty Five Thousand Eight Hundred One Only.							
CGST0%+SGST0% On Rs.25950.00=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							

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