


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12455

Party :MOHIT ENTERPRISES

Dated.04/03/2024Ref. Date 04/03/2024

Invoice Time14:29

G.R. No.

Transport.CHANDRA ROADLINE

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station GONER MOD

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.00	6,480.00
3	MATAR-1	0713	1.00	30.00	4,900.00	0.00	1,470.00
4	KABULI CHANA-1	071332	1.00	30.00	9,250.00	0.00	2,775.00
5	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
7	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges

Total Qty8240.00

Basic Amount21,585.00

Note

KANTAMAZDURITHELI BHADA

17.6017.6076.80

Amount Chargeable (In Words ):Rupees Twenty One Thousand Six Hundred Ninety Seven Only.

CGST0%+SGST0% On Rs.21585.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

GST NO08ANQPG4101P1ZP

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**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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