


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/8995			
Party :MAHESHCHAND DINESHKUMAR		Dated.	26/10/2024	Ref. Date 26/10/2024			
		Invoice Time	16:20				
		G.R. No.					
		Transport.	VISHANU				
		Truck No.					
		E-Way Bill No.					
		IRN No					
Party Station BASSI							
Phone n							
GST NO UnRegistered							
Broker. DL METHI BROKER		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
5	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,800.00	0.00	5,280.00
6	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
Other Charges			Total Qty	9	270.00	Basic Amount	25,185.00
Note					Oth.Charges		126.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
19.80 19.80 86.40					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		25,311.00
Rupees Twenty Five Thousand Three Hundred Eleven Only.							
CGST0%+SGST0% On Rs.25185.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration					For RADHEY ENTERPRISES		
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							

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