



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11148			
Party :MOHANLAL SHYAMSUNDAR SANGANER		Dated.		12/12/2024		Ref. Date 12/12/2024	
		Invoice Time		12:19			
		G.R. No.					
		Transport.					
		Truck No.		0836			
		E-Way Bill No.					
Party Station SANGANER		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO 08AASPG5369A1ZL							
Broker. DL GOVIND NATANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00
2	CHOULA DAL	0713	1.00	30.00	8,250.00	0.00	2,475.00
3	MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,750.00	0.00	8,775.00
5	KABULI CHANA-1	071332	2.00	60.00	15,500.00	0.00	9,300.00
Other Charges		Total Qty	8	240.00	Basic Amount	25,425.00	
Note				Oth.Charges	35.00		
KANTA MAZDURI				CGST TAX	0.00		
17.60 17.60				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	25,460.00		
Rupees Twenty Five Thousand Four Hundred Sixty Only.							
CGST0%+SGST0% On Rs.25425.00=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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