



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/7399				
Party :MAHENDRA KUMAR SATYANARAYAN NEEM KA THAN		Dated.		01/10/2024		Ref. Date 01/10/2024		
		Invoice Time		19:07				
		G.R. No.						
		Transport.		BANSAL				
		Truck No.						
Party Station		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO Unknown								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00	
2	CHANA(BLACK)-1	0713	2.00	60.00	8,500.00	0.00	5,100.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00	
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00	
5	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00	
Other Charges				Total Qty	8	240.00	Basic Amount	21,120.00
Note				Oth.Charges		-100.00		
MUDDAT EXP KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
- 212.00 17.60 17.60 76.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		21,020.00		
Rupees Twenty One Thousand Twenty Only.								
CGST0%+SGST0% On Rs.21120.00=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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