



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/11087			
Party :MAHESH THAKURIYA JANTA COLONY		Dated.		10/12/2024		Ref. Date 10/12/2024	
		Invoice Time		17:14			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
6	MOONG SABUT	0713	15.00	450.00	8,800.00	0.00	39,600.00
7	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,150.00	0.00	4,890.00
8	CHOULA DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00
9	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00
10	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00
Other Charges		Total Qty	25	750.00	Basic Amount		65,400.00
Note				Oth.Charges		110.00	
KANTA MAZDURI				CGST TAX		0.00	
55.00 55.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		65,510.00	
Rupees Sixty Five Thousand Five Hundred Ten Only.							
CGST0%+SGST0% On Rs.65400.00=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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