


GST NO    08ANQPG4101P1ZP		Invoice Ty
PAN No.    ANQPG4101P		Phone: 931404158
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 01
<b>RADHEY ENTERPRISES</b>		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

<b>Party :GOVIND NARAYAN KANHIYA LAL, MUHANA MANDI</b>	<b>Dated.</b>	<b>23/09/2024</b>	<b>Ref. Date</b>
	<b>Invoice Time</b>	<b>13:43</b>	
	<b>G.R. No.</b>		
	<b>Transport.</b>		
	<b>Truck No.</b>	<b>RJ14GR8081</b>	
	<b>E-Way Bill No.</b>		
	<b>IRN No</b>		
	<b>ACK No</b>		<b>Date :</b>

<b>Party Station JAIPUR</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL VIKASH KHANDELWAL</b>	
--	--

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	18.00	540.00	8,100.00	0.0

<b>Other Charges</b>	<b>Total Qty</b>	<b>18</b>	<b>540.00</b>	<b>Basic Amount</b>
<b>Note</b>  <b>KANTA      MAZDURI</b> 39.60                      39.60				
				<b>Oth.Charges</b>
				<b>CGST TAX</b>
				<b>SGST TAX</b>
<b>Amount Chargeable (In Words ):</b> Rupees Forty Three Thousand Eight Hundred Nineteen Only.				<b>Net Amount</b>

CGST0%+SGST0% On Rs.43740.00=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 ENT**  
  
  
  
Authorise