



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/11365			
Party :MAHESH THAKURIYA JANTA COLONY		Dated.	16/12/2024		Ref. Date 16/12/2024		
		Invoice Time	17:54				
		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	MOTH SABUT	071339	5.00	150.00	6,500.00	0.00	9,750.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,350.00	0.00	5,610.00
4	ARHAR DAL-1	071339	1.00	30.00	14,850.00	0.00	4,455.00
5	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00
6	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
7	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00
8	URAD SABUT-1	0713	5.00	150.00	9,900.00	0.00	14,850.00
9	CHOULA SABUT	0713	5.00	150.00	8,350.00	0.00	12,525.00
10	CHOULA DAL	0713	5.00	150.00	8,200.00	0.00	12,300.00
11	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,450.00	0.00	12,675.00
12	MOONG SABUT	0713	11.00	330.00	8,950.00	0.00	29,535.00
13	CHANA(BLACK)-1	0713	20.00	600.00	7,400.00	0.00	44,400.00
Other Charges		Total Qty	64	1,920.0	Basic Amount	160,635.00	
Note				Oth.Charges		282.00	
KANTA MAZDURI				CGST TAX		0.00	
140.80 140.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		160,917.00	
Rupees One Lakh Sixty Thousand Nine Hundred Seventeen Only.							
CGST0%+SGST0% On Rs.160635.00=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							

E. & O.E. This is Computer Generated Invoice

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