GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/836 FSSAI NO.12215026001442 Party : GOPAL JI Dated. 18/04/2024 Ref. Date 18/04/2024 Invoice Time 14:19 G.R. No. Transport. **PRIYANKA** Truck No. **Party Station NIMRANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL NARESH KHANDELWAL ACK No Data : 1/1/1075 00:00

Nei. DE NANESH KHANDELWAL	ACK NO	,			Date: 1/1/19/5 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
KABULI CHANA-1	071332	3.00	90.00	9,900.00	0.00	8,910.00		
CHOULA SABUT	0713	2.00	59.40	9,300.00	0.00	5,524.20		
ARHAR DAL-1	071339	5.00	150.00	15,500.00	0.00	23,250.00		
CHANA(BLACK)-1	0713	5.00	150.00	6,950.00	0.00	10,425.00		
MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00		
URAD DAL-1	071331	2.00	60.00	11,500.00	0.00	6,900.00		
URAD MOGAR-1	071331	3.00	90.00	13,150.00	0.00	11,835.00		
MATAR-1	0713	1.00	30.00	6,200.00	0.00	1,860.00		
MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00		
URAD SABUT-1	0713	1.00	30.00	11,500.00	0.00	3,450.00		
RAJMA	0713	2.00	57.80	13,100.00	0.00	7,571.80		
MOONG DAL(30KG)-1	071331	2.00	60.00	10,350.00	0.00	6,210.00		
	KABULI CHANA-1 CHOULA SABUT ARHAR DAL-1 CHANA(BLACK)-1 MALKA MASUR-1 URAD DAL-1 URAD MOGAR-1 MATAR-1 MATAR-1 URAD SABUT-1 RAJMA	Description Of Goods HSN Code KABULI CHANA-1 071332 CHOULA SABUT 0713 ARHAR DAL-1 071339 CHANA(BLACK)-1 0713 MALKA MASUR-1 071340 URAD DAL-1 071331 URAD MOGAR-1 071331 MATAR-1 0713 URAD SABUT-1 0713 RAJMA 0713	Description Of Goods HSN Code Qty KABULI CHANA-1 071332 3.00 CHOULA SABUT 0713 2.00 ARHAR DAL-1 071339 5.00 CHANA(BLACK)-1 0713 5.00 MALKA MASUR-1 071340 5.00 URAD DAL-1 071331 2.00 URAD MOGAR-1 071331 3.00 MATAR-1 0713 1.00 URAD SABUT-1 0713 1.00 RAJMA 0713 2.00	Description Of Goods HSN Code Qty Weigh KABULI CHANA-1 071332 3.00 90.00 CHOULA SABUT 0713 2.00 59.40 ARHAR DAL-1 071339 5.00 150.00 CHANA(BLACK)-1 0713 5.00 150.00 MALKA MASUR-1 071340 5.00 150.00 URAD DAL-1 071331 2.00 60.00 URAD MOGAR-1 071331 3.00 90.00 MATAR-1 0713 1.00 30.00 MATAR-1 0713 1.00 30.00 URAD SABUT-1 0713 1.00 57.80	Description Of Goods HSN Code Qty Weigh Rate KABULI CHANA-1 071332 3.00 90.00 9,900.00 CHOULA SABUT 0713 2.00 59.40 9,300.00 ARHAR DAL-1 071339 5.00 150.00 15,500.00 CHANA(BLACK)-1 0713 5.00 150.00 6,950.00 MALKA MASUR-1 071340 5.00 150.00 7,300.00 URAD DAL-1 071331 2.00 60.00 11,500.00 URAD MOGAR-1 071331 3.00 90.00 13,150.00 MATAR-1 0713 1.00 30.00 6,200.00 MATAR-1 0713 1.00 30.00 5,000.00 URAD SABUT-1 0713 1.00 30.00 11,500.00 RAJMA 0713 2.00 57.80 13,100.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % KABULI CHANA-1 071332 3.00 90.00 9,900.00 0.00 CHOULA SABUT 0713 2.00 59.40 9,300.00 0.00 ARHAR DAL-1 071339 5.00 150.00 15,500.00 0.00 CHANA(BLACK)-1 0713 5.00 150.00 6,950.00 0.00 MALKA MASUR-1 071340 5.00 150.00 7,300.00 0.00 URAD DAL-1 071331 2.00 60.00 11,500.00 0.00 URAD MOGAR-1 071331 3.00 90.00 13,150.00 0.00 MATAR-1 0713 1.00 30.00 5,000.00 0.00 URAD SABUT-1 0713 1.00 30.00 11,500.00 0.00 RAJMA 0713 2.00 57.80 13,100.00 0.00		

Other	Charges		lotal Qty	32	957.20	Basic Amount	98,386.00
Note						Oth.Charges	448.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
70.40 Amoun	70.40 t Chargeable	307.20 e (In Words):				SGST TAX	0.00
	•	t Thousand Eight Hundr	ed Thirty Four Onl	ly.		Net Amount	98,834.00

CGST0%+SGST0% On Rs.98386.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	VAL15@GMAIL.COM				
Party : GOPAL JI	Dated.	18/04/2024	Ref. Date			
	Invoice Time	14:19	•			
	G.R. No.					
	Transport.	PRIYANKA				
Party Station NIMRANA	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL NARESH KHANDELWAL	ACK No		Date :			

	DE MAILEON MIANDELWAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•			Date .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	3.00	90.00	9,900.00	0.0
2	CHOULA SABUT	0713	2.00	59.40	9,300.00	0.0
3	ARHAR DAL-1	071339	5.00	150.00	15,500.00	0.0
4	CHANA(BLACK)-1	0713	5.00	150.00	6,950.00	0.0
5	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.0
6	URAD DAL-1	071331	2.00	60.00	11,500.00	0.0
7	URAD MOGAR-1	071331	3.00	90.00	13,150.00	0.0
8	MATAR-1	0713	1.00	30.00	6,200.00	0.0
9	MATAR-1	0713	1.00	30.00	5,000.00	0.0
10	URAD SABUT-1	0713	1.00	30.00	11,500.00	0.0
11	RAJMA	0713	2.00	57.80	13,100.00	0.0
12	MOONG DAL(30KG)-1	071331	2.00	60.00	10,350.00	0.0

Other	Charges		Total Qty	32	957.20	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	XΑ
70.40	70.40 nt Chargeahl	307.20 e (In Words):				SGST TA	λX
	•	e (iii words). It Thousand Eight Hundr	ed Thirty Four (Only.		Net Amo	unt

CGST0%+SGST0% On Rs.98386.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise