



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9330			
Party :KOOLWAL KIRANA STORE DULA RAW JI		Dated.	04/11/2024		Ref. Date 04/11/2024		
		Invoice Time	18:00				
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
		IRN No					
Party Station JAIPUR							
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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
2	MOONG SABUT	0713	15.00	450.00	9,075.00	0.00	40,837.50
3	CHOULA SABUT	0713	5.00	150.00	8,250.00	0.00	12,375.00
4	CHOULA DAL	0713	1.00	30.00	8,800.00	0.00	2,640.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00
6	ARHAR DAL-1	071339	1.00	30.00	12,500.00	0.00	3,750.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
8	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00
9	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00
10	MALKA MASUR-1	071340	2.00	60.00	7,600.00	0.00	4,560.00
11	KABULI CHANA-1	071332	5.00	150.00	11,400.00	0.00	17,100.00
12	CHANA(BLACK)-1	0713	5.00	150.00	7,900.00	0.00	11,850.00
13	ARHAR DAL-1	071339	1.00	30.00	12,500.00	0.00	3,750.00
14	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
15	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00
16	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
17	MOTH SABUT	071339	1.00	30.00	6,800.00	0.00	2,040.00

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4	CHOULA DAL	0713	1.00	30.00	8,800.00	0.00	2,640.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00
6	ARHAR DAL-1	071339	1.00	30.00	12,500.00	0.00	3,750.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
8	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00
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17	MOTH SABUT	071339	1.00	30.00	6,800.00	0.00	2,040.00

Other Charges		Total Qty	45	1,350.0	Basic Amount	124,522.50
Note					Oth.Charges	198.50
KANTA MAZDURI					CGST TAX	0.00
99.00 99.00					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	124,721.00
Rupees One Lakh Twenty Four Thousand Seven Hundred Twenty One Onl						
CGST0%+SGST0% On Rs.124522.50=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.

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Other Charges		Total Qty	45	1,350.0	Basic Amount	124,522.50
Note KANTA MAZDURI 99.00 99.00 Amount Chargeable (In Words): Rupees One Lakh Twenty Four Thousand Seven Hundred Twenty One Onl					Oth.Charges	198.50
					CGST TAX	0.00
					SGST TAX	0.00
					Net Amount	124,721.00
CGST0%+SGST0% On Rs.124522.50=Tax:0.00						
Bankers Details :						
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A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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