


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7149

Party :BABU LAL SAINI, DHULA RAVJI

Dated.26/09/2024Ref. Date 26/09/2024

Invoice Time11:58

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 NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,150.00	0.00	4,290.00
2	MALKA MASUR-1	071340	6.00	180.00	7,450.00	0.00	13,410.00
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
4	MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00
5	MATAR-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
6	KABULI CHANA-1	071332	1.00	30.00	15,600.00	0.00	4,680.00
7	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
8	RAJMA	0713	1.00	30.20	12,700.00	0.00	3,835.40
9	CHANA(BLACK)-1	0713	3.00	90.00	8,300.00	0.00	7,470.00
10	MATAR DALL	0713	1.00	30.00	4,600.00	0.00	1,380.00
11	CHOULA SABUT	0713	1.00	29.70	7,750.00	0.00	2,301.75
12	URAD MOGAR-1	071331	1.00	30.00	11,200.00	0.00	3,360.00
13	CHANA DAL(30KG)-1	071390	4.00	120.00	9,150.00	0.00	10,980.00

Other ChargesTotal Qty26779.90Basic Amount66,647.15

NoteOth.Charges114.85

KANTA MAZDURI57.2057.20CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Sixty Six Thousand Seven Hundred Sixty Two Only.Net Amount66,762.00

CGST0%+SGST0% On Rs.66647.15=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7149

Party :BABU LAL SAINI, DHULA RAVJI

Dated.26/09/2024Ref. Date 26/09/2024

Invoice Time11:58

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 NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,150.00	0.00	4,290.00
2	MALKA MASUR-1	071340	6.00	180.00	7,450.00	0.00	13,410.00
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
4	MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00
5	MATAR-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
6	KABULI CHANA-1	071332	1.00	30.00	15,600.00	0.00	4,680.00
7	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
8	RAJMA	0713	1.00	30.20	12,700.00	0.00	3,835.40
9	CHANA(BLACK)-1	0713	3.00	90.00	8,300.00	0.00	7,470.00
10	MATAR DALL	0713	1.00	30.00	4,600.00	0.00	1,380.00
11	CHOULA SABUT	0713	1.00	29.70	7,750.00	0.00	2,301.75
12	URAD MOGAR-1	071331	1.00	30.00	11,200.00	0.00	3,360.00
13	CHANA DAL(30KG)-1	071390	4.00	120.00	9,150.00	0.00	10,980.00

Other ChargesTotal Qty26779.90Basic Amount66,647.15

NoteOth.Charges114.85

KANTA MAZDURI57.2057.20CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Sixty Six Thousand Seven Hundred Sixty Two Only.Net Amount66,762.00

CGST0%+SGST0% On Rs.66647.15=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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