


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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/1926			
Party :ANIL KIRANA STORE AJMER		Dated.	16/05/2024	Ref. Date 16/05/2024			
		Invoice Time	17:24				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station AJMER		E-Way Bill No.					
		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	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
3	ARHAR DAL-1	071339	1.00	30.00	15,800.00	0.00	4,740.00
4	MOONG DAL(30KG)-1	071331	4.00	120.00	9,300.00	0.00	11,160.00
5	MASUR DAL-1	071390	1.00	30.00	7,100.00	0.00	2,130.00
6	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
7	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00
8	CHANA DAL(30KG)-1	071390	2.00	60.00	7,800.00	0.00	4,680.00
9	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
10	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
11	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
12	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
13	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00
14	MALKA MASUR-1	071340	4.00	120.00	7,400.00	0.00	8,880.00
15	URAD DAL-1	071331	2.00	60.00	10,800.00	0.00	6,480.00
16	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00
17	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00
18	CHANA(BLACK)-1	0713	3.00	90.00	7,050.00	0.00	6,345.00
19	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
20	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
21	MATAR-1	0713	1.00	28.80	5,800.00	0.00	1,670.40
22	CHANA DAL(30KG)-1	071390	3.00	90.00	7,825.00	0.00	7,042.50
23	CHOULA SABUT	0713	1.00	28.80	9,380.00	0.00	2,701.44
24	KABULI CHANA-1	071332	3.00	90.00	12,000.00	0.00	10,800.00
25	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
26	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,350.00	0.00	6,210.00
27	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANOPG4101P				Phone: 931404158		
Lic No.: 3704/W				PhOne: 0		
BILL OF SUPPLY						
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :ANIL KIRANA STORE AJMER		Dated.	16/05/2024	Ref. Date		
		Invoice Time	17:24			
		G.R. No.				
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Party Station AJMER		E-Way Bill No.				
Phone n		IRN No				
GST NO UnRegistered		ACK No				
Broker. DL SUSHIL JHALANI						
		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00
3	ARHAR DAL-1	071339	1.00	30.00	15,800.00	0.00
4	MOONG DAL(30KG)-1	071331	4.00	120.00	9,300.00	0.00
5	MASUR DAL-1	071390	1.00	30.00	7,100.00	0.00
6	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00
7	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00
8	CHANA DAL(30KG)-1	071390	2.00	60.00	7,800.00	0.00
9	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00
10	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00
11	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00
12	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00
13	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00
14	MALKA MASUR-1	071340	4.00	120.00	7,400.00	0.00
15	URAD DAL-1	071331	2.00	60.00	10,800.00	0.00
16	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00
17	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00
18	CHANA(BLACK)-1	0713	3.00	90.00	7,050.00	0.00
19	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00
20	MATAR-1	0713	1.00	30.00	5,000.00	0.00
21	MATAR-1	0713	1.00	28.80	5,800.00	0.00
22	CHANA DAL(30KG)-1	071390	3.00	90.00	7,825.00	0.00
23	CHOULA SABUT	0713	1.00	28.80	9,380.00	0.00
24	KABULI CHANA-1	071332	3.00	90.00	12,000.00	0.00
25	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00
26	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,350.00	0.00
27	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00

Other Charges	Total Qty	46	1,377.6	Basic Amount	124,619.34
Note				Oth.Charges	202.66
KANTA MAZDURI				CGST TAX	0.00
101.20 101.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	124,822.00
Rupees One Lakh Twenty Four Thousand Eight Hundred Twenty Two Only.					
CGST0%+SGST0% On Rs.124619.34=Tax:0.00					
<u>Bankers Details :</u>					
SBI V.K.I.AREA , JAIPUR					
A/C NO. 61295167322 , IFSC CODE : SBIN0031978					
<u>Declaration</u>					
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 ENTERPRISES					
Authorised Signatory					

E. & O.E.

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Other Charges	Total Qty	46	1,377.6	Basic Amount	
Note				Oth.Charges	
KANTA MAZDURI				CGST TAX	
101.20 101.20				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees One Lakh Twenty Four Thousand Eight Hundred Twenty Two Only.					
CGST0%+SGST0% On Rs.124619.34=Tax:0.00					
<u>Bankers Details :</u>					
SBI V.K.I.AREA , JAIPUR					
A/C NO. 61295167322 , IFSC CODE : SBIN0031978					
<u>Declaration</u>					
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					

E. & O.E.

This is Computer Generated Invoice