


GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/13473

Party :RADHEYSHYAM KIRANA STORE
DHULARAW JI

Dated.28/03/2024Ref. Date 28/03/2024

Invoice Time17:59

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	MALKA MASUR-1	071340	3.00	90.00	6,900.00	0.00	6,210.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
3	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
4	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
5	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00
6	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,950.00	0.00	3,285.00
8	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.00	3,180.00
9	URAD MOGAR-1	071331	2.00	60.00	11,300.00	0.00	6,780.00
10	CHANA(BLACK)-1	0713	2.00	60.00	6,200.00	0.00	3,720.00
11	URAD DAL-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
12	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00
13	ARHAR DAL-1	071339	2.00	60.00	13,900.00	0.00	8,340.00
14	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
15	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00	2,550.00
16	CHANA DAL(30KG)-1	071390	2.00	60.00	6,750.00	0.00	4,050.00
17	CHANA DAL(30KG)-1	071390	1.00	30.00	6,750.00	0.00	2,025.00
18	MALKA MASUR-1	071340	3.00	90.00	7,000.00	0.00	6,300.00

GST NO08ANQPG4101P1ZP

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	3.00	90.00	6,900.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.0
3	URAD DAL-1	071331	1.00	30.00	10,900.00	0.0
4	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.0
5	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.0
6	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.0
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,950.00	0.0
8	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.0
9	URAD MOGAR-1	071331	2.00	60.00	11,300.00	0.0
10	CHANA(BLACK)-1	0713	2.00	60.00	6,200.00	0.0
11	URAD DAL-1	071331	2.00	60.00	10,300.00	0.0
12	MOONG SABUT	0713	1.00	30.00	9,900.00	0.0
13	ARHAR DAL-1	071339	2.00	60.00	13,900.00	0.0
14	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.0
15	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.0
16	CHANA DAL(30KG)-1	071390	2.00	60.00	6,750.00	0.0
17	CHANA DAL(30KG)-1	071390	1.00	30.00	6,750.00	0.0
18	MALKA MASUR-1	071340	3.00	90.00	7,000.00	0.0

Other Charges	Total Qty	30	900.00	Basic Amount	79,740.00
Note				Oth.Charges	132.00
KANTA MAZDURI				CGST TAX	0.00
66.00 66.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	79,872.00
Rupees Seventy Nine Thousand Eight Hundred Seventy Two Only.					
CGST0%+SGST0% On Rs.79740.00=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	30	900.00	Basic Amount	
Note				Oth.Charges	
KANTA MAZDURI				CGST TAX	
66.00 66.00				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees Seventy Nine Thousand Eight Hundred Seventy Two Only.					
CGST0%+SGST0% On Rs.79740.00=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.

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