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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/4490
Party :SURAJMAL KIRANA STORE	AJMER	Dated.	24/07/2024	Ref. Date 24/07/2024
		Invoice Time	13:37	
		G.R. No.		
		Transport.		
Party Station AJMER		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnDegistered		IRN No		

GST	NO UnRegistered						
Brok	er. DL SUSHIL JHALANI	ACK No Date: 1/1/1975 00:					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	10,700.00	0.00	3,210.00
2	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
6	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
7	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
8	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
9	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.00	4,350.00
10	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
11	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00
12	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
13	CHANA(BLACK)-1	0713	7.00	210.00	7,350.00	0.00	15,435.00
14	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
15	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
16	MOTH SABUT	071339	3.00	90.00	8,600.00	0.00	7,740.00
17	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.00	3,000.00
18	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
19	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
20	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
21	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
22	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.00	3,000.00
23	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00
24	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
25	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
26	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00
27	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
28	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
29	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
30	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
31	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
		1					

GST NO 08ANQPG4101P1ZP

30 MOONG DAL(30KG)-1

31 CHANA DAL(30KG)-1

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W

BILL OF SUPPLY RADHEY ENTERPRISES

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

SAI NO. 12213020001442 DROOL V	ALISEGM	AIL.CC	JIVI	1111	voice is				
arty :SURAJMAL KIRANA STORE AJMER	Dated.		24/07/202	24 R	Ref. Date				
	Invoice	Time	13:37						
	G.R. No). 							
	Transp								
arty Station AJMER	Truck N	lo.							
none n	E-Way Bill No. IRN No								
ST NO UnRegistered									
roker. DL SUSHIL JHALANI	ACK No				Date :				
No. Description Of Goods	HSN	Otro	Waish	Rate	GST				
No. Description of Goods	Code	Qty	Weigh	Kate	RATE %				
1 MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0				
2 URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.0				
3 CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.0				
4 MASUR DAL-1	071390	1.00	30.00	7,550.00	0.				
5 MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.				
6 MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.				
7 MASUR DAL-1	071390	1.00	30.00	7,450.00	0.				
8 MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.				
9 ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.				
0 URAD DAL-1	071331	1.00	30.00	10,600.00	0.				
11 CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.				
CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.				
3 CHANA(BLACK)-1	0713	7.00	210.00	7,350.00	0.				
CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.				
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.				
16 MOTH SABUT	071339	3.00	90.00	8,600.00	0.				
KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.				
18 CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.				
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.				
MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.				
MOONG SABUT	0713	1.00	30.00	9,600.00	0.				
22 KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.				
23 ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.				
24 CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.				
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.				
26 CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.				
URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.				
MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.				
29 MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.				

071331

071390

1.00

1.00

30.00 9,700.00

30.00 8,300.00

0.0

0.0

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJDHANI KRISHI						01 /4400		
		WAL15@GMA	IL.CO	1			o. SL/4490 24/07/2024		
rait	Y :SURAJMAL KIRANA STORE AJMER	Dated. Invoice T	imo	24/07/20 13:37	024	nei. Date	24/07/2024		
		G.R. No.	iiiie	13.37					
		Transpor	4						
<u> </u>		Truck No							
	y Station AJMER		E-Way Bill No.						
	ne n	IRN No	II IVO	•					
	NO UnRegistered	nut ito							
Bro	ker. DL SUSHIL JHALANI	ACK No				Date :	1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	er Charges	Total Qty	39	1,170.0	Basic A	mount	107,775.00		
Note	9				Oth.Ch	arges	172.00		
KANT	TA MAZDURI				CGST	ГАХ	0.00		

85.80 85.80 SGST TAX 0.00 Amount Chargeable (In Words): 107,947.00 **Net Amount**

Rupees One Lakh Seven Thousand Nine Hundred Forty Seven Only.

CGST0%+SGST0% On Rs.107775.00=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

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	AIL.CO	OM	I	nvoice N
Party: SURAJMAL KIRANA STORE AJMER		Dated.	Dated.		24/07/2024	
		Invoice	Time	13:37		
			G.R. No.			
		Transport.				
Party Station AJMER	Truck N					
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL SUSHIL JHALANI		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
Other Charges		Total Qty	39	1,170.0	Basic A	Amount
Note					Oth.Ch	arges
KANTA MAZDURI					CGST	TAX
85.80 85.80					SGST	TAX

CGST0%+SGST0% On Rs.107775.00=Tax:0.00

Rupees One Lakh Seven Thousand Nine Hundred Forty Seven Only.

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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount