


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/2891

Party :SUNIL KIRANA STORE AJMER

Dated.14/06/2024

Ref. Date 14/06/2024

Invoice Time17:23

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station AJMER

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	MATAR-1	0713	1.00	29.70	6,000.00	0.00	1,782.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00
5	CHANA(BLACK)-1	0713	1.00	30.00	7,550.00	0.00	2,265.00
6	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
7	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
8	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00
9	ARHAR DAL-1	071339	2.00	60.00	16,500.00	0.00	9,900.00
10	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
11	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
12	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
13	MATAR-1	0713	1.00	30.00	4,850.00	0.00	1,455.00
14	URAD MOGAR-1	071331	2.00	60.00	12,000.00	0.00	7,200.00
15	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
16	KALA MASUR -1	0713	2.00	59.70	6,900.00	0.00	4,119.30
17	ARHAR DAL-1	071339	2.00	60.00	16,500.00	0.00	9,900.00
18	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00

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	MATAR-1	0713	1.00	29.70	6,000.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.0
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.0
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.0
5	CHANA(BLACK)-1	0713	1.00	30.00	7,550.00	0.0
6	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0
7	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.0
8	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.0
9	ARHAR DAL-1	071339	2.00	60.00	16,500.00	0.0
10	URAD DAL-1	071331	1.00	30.00	11,000.00	0.0
11	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.0
12	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.0
13	MATAR-1	0713	1.00	30.00	4,850.00	0.0
14	URAD MOGAR-1	071331	2.00	60.00	12,000.00	0.0
15	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0
16	KALA MASUR -1	0713	2.00	59.70	6,900.00	0.0
17	ARHAR DAL-1	071339	2.00	60.00	16,500.00	0.0
18	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0

Other Charges	Total Qty	27	809.40	Basic Amount	77,331.30
Note				Oth.Charges	118.70
KANTA MAZDURI				CGST TAX	0.00
59.40 59.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	77,450.00
Rupees Seventy Seven Thousand Four Hundred Fifty Only.					
CGST0%+SGST0% On Rs.77331.30=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	27	809.40	Basic Amount	
Note				Oth.Charges	
KANTA MAZDURI				CGST TAX	
59.40 59.40				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees Seventy Seven Thousand Four Hundred Fifty Only.					
CGST0%+SGST0% On Rs.77331.30=Tax:0.00					
<u>Bankers Details :</u>					
SBI V.K.I.AREA , JAIPUR					
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For RADHEY ENT					
Authorise					

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