


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1521			
Party :ANIL KIRANA STORE AJMER		Dated.	06/05/2024		Ref. Date 06/05/2024		
		Invoice Time	18:17				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station AJMER		E-Way Bill No.					
Phone n		IRN No					
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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	CHANA(BLACK)-1	0713	2.00	60.00	6,700.00	0.00	4,020.00
5	URAD DAL-1	071331	2.00	60.00	10,700.00	0.00	6,420.00
6	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
7	MOTH SABUT	071339	4.00	120.00	8,300.00	0.00	9,960.00
8	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
9	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
10	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
11	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
12	ARHAR DAL-1	071339	4.00	120.00	15,300.00	0.00	18,360.00
13	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
14	CHANA(BLACK)-1	0713	2.00	60.00	6,800.00	0.00	4,080.00
15	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
16	URAD MOGAR-1	071331	1.00	30.00	12,150.00	0.00	3,645.00
17	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
18	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
19	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
20	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.00	2,040.00
21	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
22	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
23	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
24	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
25	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANOPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0		
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.	06/05/2024		Ref. Date	
		Invoice Time	18:17			
		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 :				
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2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00
4	CHANA(BLACK)-1	0713	2.00	60.00	6,700.00	0.00
5	URAD DAL-1	071331	2.00	60.00	10,700.00	0.00
6	MATAR-1	0713	1.00	30.00	5,000.00	0.00
7	MOTH SABUT	071339	4.00	120.00	8,300.00	0.00
8	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.00
9	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00
10	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00
11	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00
12	ARHAR DAL-1	071339	4.00	120.00	15,300.00	0.00
13	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00
14	CHANA(BLACK)-1	0713	2.00	60.00	6,800.00	0.00
15	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00
16	URAD MOGAR-1	071331	1.00	30.00	12,150.00	0.00
17	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00
18	MATAR-1	0713	1.00	30.00	5,000.00	0.00
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22	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.00
23	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00
24	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00
25	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00

E. & O.E.	This is Computer Generated Invoice
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