


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12062

Party :ASHISH TRADERS,SURAJPOLE

Dated.23/02/2024

Ref. Date 23/02/2024

Invoice Time13:15

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08CLAPG8478D1Z0

Broker. DL JYOTI PRASAD

ACK No


Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.00	10,875.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.00	8,550.00
4	KALA MASUR -1	0713	3.00	90.00	6,600.00	0.00	5,940.00
5	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00
6	KABULI CHANA-1	071332	2.00	60.00	17,000.00	0.00	10,200.00
7	KABULI CHANA-1	071332	2.00	60.00	12,100.00	0.00	7,260.00
8	CHOULA SABUT 30.0,29.7	0713	2.00	59.70	9,100.00	0.00	5,432.70
9	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00
10	CHANA(BLACK)-1	0713	3.00	90.00	6,700.00	0.00	6,030.00
11	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00
12	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00
13	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00
14	ARHAR DAL-1	071339	2.00	60.00	14,000.00	0.00	8,400.00
15	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00

GST NO08ANQPG4101P1ZP

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Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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6	KABULI CHANA-1	071332	2.00	60.00	17,000.00	0.00
7	KABULI CHANA-1	071332	2.00	60.00	12,100.00	0.00
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11	MATAR-1	0713	1.00	30.00	5,400.00	0.00
12	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00
13	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00
14	ARHAR DAL-1	071339	2.00	60.00	14,000.00	0.00
15	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00

Other Charges	Total Qty	36	1,079.7	Basic Amount	103,187.70
Note				Oth.Charges	174.30
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
16.20 79.20 79.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	103,362.00
Rupees One Lakh Three Thousand Three Hundred Sixty Two Only.					
CGST0%+SGST0% On Rs.103187.70=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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16.20 79.20 79.20				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
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For RADHEY ENT					
Authorise					

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