


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/526

Party :GHIYA KIRANA STORE, NAYLA

Dated.11/04/2024

Ref. Date 11/04/2024

Invoice Time16:56

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered


Broker.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
3	CHANA(BLACK)-1	0713	2.00	60.00	6,800.00	0.00	4,080.00
4	KALA MASUR -1	0713	2.00	60.00	7,400.00	0.00	4,440.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
6	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
7	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
8	MATAR-1	0713	1.00	28.50	6,200.00	0.00	1,767.00
9	CHANA(BLACK)-1	0713	3.00	90.00	6,750.00	0.00	6,075.00
10	KABULI CHANA-1	071332	3.00	90.00	9,500.00	0.00	8,550.00
11	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
12	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
13	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
14	URAD MOGAR-1	071331	1.00	30.00	12,250.00	0.00	3,675.00
15	MOTH SABUT	071339	1.00	30.00	8,250.00	0.00	2,475.00
16	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
17	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00

GST NO08ANQPG4101P1ZP

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Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00
6	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00
7	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00
8	MATAR-1	0713	1.00	28.50	6,200.00	0.00
9	CHANA(BLACK)-1	0713	3.00	90.00	6,750.00	0.00
10	KABULI CHANA-1	071332	3.00	90.00	9,500.00	0.00
11	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00
12	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00
13	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00
14	URAD MOGAR-1	071331	1.00	30.00	12,250.00	0.00
15	MOTH SABUT	071339	1.00	30.00	8,250.00	0.00
16	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00
17	MATAR-1	0713	1.00	30.00	5,300.00	0.00

<b>Other Charges</b>	Total Qty	<b>23</b>	<b>688.50</b>	Basic Amount	58,242.00
Note				Oth.Charges	101.00
<b>KANTA MAZDURI</b>				CGST TAX	0.00
50.60 50.60				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>58,343.00</b>
Rupees Fifty Eight Thousand Three Hundred Forty Three Only.					
CGST0%+SGST0% On Rs.58242.00=Tax:0.00					
<u>Bankers Details :</u>					
<b>SBI V.K.I.AREA , JAIPUR</b>					
<b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>					
<u>Declaration</u>					
<b>1.All Subject to Jaipur Jurisdiction Only.</b>					
<b>2.Our Goods are claimless &amp; Goods once sold cannot be taken back.</b>					
<b>3.Payment within 15days otherwise 24% p.a.interst will be charged.</b>					
<b>For RADHEY ENTERPRISES</b>					
Authorised Signatory					

E. &amp; O.E.

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<b>Other Charges</b>	Total Qty	<b>23</b>	<b>688.50</b>	Basic Amount	
Note				Oth.Charges	
<b>KANTA MAZDURI</b>				CGST TAX	
50.60 50.60				SGST TAX	
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	
Rupees Fifty Eight Thousand Three Hundred Forty Three Only.					
CGST0%+SGST0% On Rs.58242.00=Tax:0.00					
<u>Bankers Details :</u>					
<b>SBI V.K.I.AREA , JAIPUR</b>					
<b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>					
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<b>For RADHEY ENT</b>					
Authorise					

E. &amp; O.E.

This is Computer Generated Invoice