GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/8783									
Party :QR CODE JAIPUR		Dated.	Dated. Invoice Time G.R. No. Transport.		24/10/2024 R		ef. Date 24/10/2024		
		Invoice							
		G.R. No							
		Transpo							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck N	lo.						
		E-Way E	E-Way Bill No.						
		IRN No	IRN No						
Broker. DL WITHOUT		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	1.00	30.00	8,600.00	0.00	2,580.00		
2	MOTH SABUT	071339	1.00	30.00	6,900.00	0.00	2,070.00		
3	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00		
4	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00		
5	MALKA MASUR-1	071340	6.00	180.00	7,600.00	0.00	13,680.00		
6	CHOULA SABUT	0713	2.00	60.00	8,300.00	0.00	4,980.00		
7	URAD DAL-1	071331	2.00	60.00	9,700.00	0.00	5,820.00		
8	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00		
9	MATAR-1	0713	1.00	30.00	4,150.00	0.00	1,245.00		
10	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00		
11	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00		
12	CHANA(BLACK)-1	0713	3.00	90.00	7,900.00	0.00	7,110.00		
13	MATAR DALL	0713	2.00	60.00	4,300.00	0.00	2,580.00		
14	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00		

Note Oth.Charges -533.00 MUDDAT EXP KANTA MAZDURI CGST TAX 0.00 - 652.00 59.40 59.40 SGST TAX 0.00 Amount Chargeable (In Words ):

Total Qty

27

810.00 Basic Amount

**Net Amount** 

Rupees Sixty Four Thousand Five Hundred Fifty Two Only.

CGST0%+SGST0% On Rs.65085.00=Tax:0.00 Bankers Details:

SBI V.K.I.AREA, JAIPUR

**Other Charges** 

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** 

65,085.00

64.552.00

GST NO 08ANQPG4101P1ZP

FSSAI NO.12215026001442

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Invoice No. SL/8783

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

FOOA	FSSAINO. 12215026001442 DROOLWAL15@GMAIL.COM IIIVOICE NO. 5L/6765										
Party : QR CODE JAIPUR		Dated.	Dated.		24 Re	ef. Date	24/10/2024				
		Invoice	Invoice Time		13:54						
		G.R. No	G.R. No.								
		•	Transport.								
Party Station JAIPUR Phone n		Truck N	Truck No.								
		E-Way	E-Way Bill No.								
GST NO UnRegistered		IRN No									
Broker. DL WITHOUT		ACK No	ACK No Date : 1/1/1975				/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
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13	MATAR DALL	0713	2.00	60.00	4,300.00	0.00	2,580.00				
14	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00				
Other Charges		Total Qty	27	810.00	Basic Am	ount	65,085.00				
Note					Oth.Char	ges	-533.00				

CGST0%+SGST0% On Rs.65085.00=Tax:0.00

MAZDURI

59.40

Rupees Sixty Four Thousand Five Hundred Fifty Two Only.

KANTA

59.40

Amount Chargeable (In Words ):

Bankers Details:

MUDDAT EXP

- 652.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory** 

0.00

0.00

64.552.00

**CGST TAX** 

SGST TAX

**Net Amount**