


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/2783

Party :SUNIL KIRANA STORE AJMER

Dated.11/06/2024Ref. Date 11/06/2024

Invoice Time17:37

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station AJMER

Phone n

GST NO UnRegistered


Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
3	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00
5	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
6	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
7	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
8	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00
9	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
10	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
11	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00
12	KALA MASUR -1	0713	1.00	30.00	7,450.00	0.00	2,235.00
13	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
14	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
15	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
16	MOTH SABUT	071339	4.00	120.00	8,400.00	0.00	10,080.00
17	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
18	URAD DAL-1	071331	1.00	12.40	11,000.00	0.00	1,364.00
19	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00

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Invoice Ty

Phone: 931404158

PhOne: 0

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3	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.0
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.0
5	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.0
6	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.0
7	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.0
8	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.0
9	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.0
10	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0
11	MOONG SABUT	0713	1.00	30.00	9,550.00	0.0
12	KALA MASUR -1	0713	1.00	30.00	7,450.00	0.0
13	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.0
14	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0
15	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0
16	MOTH SABUT	071339	4.00	120.00	8,400.00	0.0
17	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.0
18	URAD DAL-1	071331	1.00	12.40	11,000.00	0.0
19	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0

Other Charges	Total Qty	22	642.40	Basic Amount	66,119.00
Note				Oth.Charges	97.00
KANTA MAZDURI				CGST TAX	0.00
48.40 48.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	66,216.00
Rupees Sixty Six Thousand Two Hundred Sixteen Only.					
CGST0%+SGST0% On Rs.66119.00=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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Amount Chargeable (In Words):				Net Amount	
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For RADHEY ENT					
Authorise					

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