

GST NO

08ANQPG4101P1ZP

PAN No.

ANQPG4101P

Lic No.:

3704/W

Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :SURAJMAL KIRANA STORE AJMER

Dated.

24/07/2024

Ref. Date

Invoice Time

13:37

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station AJMER

Phone n

GST NO UnRegistered


Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.0
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0
6	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.0
7	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.0
8	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0
9	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.0
10	URAD DAL-1	071331	1.00	30.00	10,600.00	0.0
11	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.0
12	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.0
13	CHANA(BLACK)-1	0713	7.00	210.00	7,350.00	0.0
14	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.0
15	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0
16	MOTH SABUT	071339	3.00	90.00	8,600.00	0.0
17	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.0
18	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.0
19	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0
20	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0
21	MOONG SABUT	0713	1.00	30.00	9,600.00	0.0
22	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.0
23	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.0
24	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0
25	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0
26	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.0
27	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.0
28	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.0
29	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.0
30	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0
31	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.0

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4490

Party :SURAJMAL KIRANA STORE AJMER

Dated.24/07/2024Ref. Date 24/07/2024

Invoice Time13:37

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

Other Charges

Total Qty391,170.0

Basic Amount107,775.00

Note

KANTA MAZDURI

85.8085.80

Amount Chargeable (In Words):

Rupees One Lakh Seven Thousand Nine Hundred Forty Seven Only.

CGST0%+SGST0% On Rs.107775.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

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