


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2091

Party :ANIL KIRANA STORE AJMER

Dated.20/05/2024

Ref. Date 20/05/2024

Invoice Time15:58

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station AJMER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,650.00	0.00	9,585.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
5	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00	2,160.00
6	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
7	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
8	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
9	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
10	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
11	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00
12	MASUR DAL-1	071390	4.00	120.00	7,450.00	0.00	8,940.00
13	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
14	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges

Total Qty20600.00

Basic Amount56,265.00

Note

KANTA MAZDURI

44.0044.00

Amount Chargeable (In Words ):

Rupees Fifty Six Thousand Three Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.56265.00=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

GST NO08ANQPG4101P1ZP

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PhOne: 0

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4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00
5	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00
6	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00
7	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00
8	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00
9	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00
10	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00
11	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00
12	MASUR DAL-1	071390	4.00	120.00	7,450.00	0.00
13	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00
14	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00

Other Charges

Total Qty20600.00

Basic Amount

Note

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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13	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00
14	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00

Other Charges

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