


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/1891

Party :ANIL KIRANA STORE AJMER

Dated.15/05/2024

Ref. Date 15/05/2024

Invoice Time18:25

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	MALKA MASUR-1	071340	1.00	30.00	7,050.00	0.00	2,115.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,026.67	0.00	2,108.00
3	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.00	6,060.00
6	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00
7	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
8	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
9	MOTH SABUT	071339	4.00	120.00	8,200.00	0.00	9,840.00
10	CHANA DAL(30KG)-1	071390	5.00	150.00	7,850.00	0.00	11,775.00
11	MOONG SABUT	0713	5.00	150.00	9,950.00	0.00	14,925.00
12	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
13	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
14	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
15	CHANA(BLACK)-1	0713	2.00	60.00	7,050.00	0.00	4,230.00
16	KABULI CHANA-1	071332	2.00	60.00	9,000.00	0.00	5,400.00
17	MOONG SABUT	0713	2.00	60.00	9,500.00	0.00	5,700.00
18	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00

GST NO08ANQPG4101P1ZP

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Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	1.00	30.00	7,050.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	7,026.67	0.0
3	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.0
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0
5	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.0
6	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.0
7	URAD DAL-1	071331	1.00	30.00	11,500.00	0.0
8	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0
9	MOTH SABUT	071339	4.00	120.00	8,200.00	0.0
10	CHANA DAL(30KG)-1	071390	5.00	150.00	7,850.00	0.0
11	MOONG SABUT	0713	5.00	150.00	9,950.00	0.0
12	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.0
13	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.0
14	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.0
15	CHANA(BLACK)-1	0713	2.00	60.00	7,050.00	0.0
16	KABULI CHANA-1	071332	2.00	60.00	9,000.00	0.0
17	MOONG SABUT	0713	2.00	60.00	9,500.00	0.0
18	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0

Other Charges		Total Qty	34	1,020.0	Basic Amount	92,303.00
Note					Oth.Charges	150.00
KANTA MAZDURI					CGST TAX	0.00
74.80 74.80					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	92,453.00
Rupees Ninety Two Thousand Four Hundred Fifty Three Only.						
CGST0%+SGST0% On Rs.92303.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration					For RADHEY ENTERPRISES	
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	

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Other Charges		Total Qty	34	1,020.0	Basic Amount
Note					Oth.Charges
KANTA	MAZDURI				CGST TAX
74.80	74.80				SGST TAX
Amount Chargeable (In Words):					Net Amount
Rupees Ninety Two Thousand Four Hundred Fifty Three Only.					
CGST0%+SGST0% On Rs.92303.00=Tax:0.00					
Bankers Details :					
SBI V.K.I.AREA , JAIPUR					
A/C NO. 61295167322 , IFSC CODE : SBIN0031978					
Declaration				For RADHEY ENT	
1.All Subject to Jaipur Jurisdiction Only.					
2.Our Goods are claimless & Goods once sold cannot be taken back.					
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				Authorise	

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