08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM				
Party : R.S. KIRANA STORE	Dated.	05/11/2024	Ref. Date 05/11/2024			
	Invoice Time	Invoice Time 15:49 G.R. No.				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

ACK TO SECONDELL AGAITMAL						Date . 1/	1/17/3 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,700.00	0.00	4,620.00
2	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	8,600.00	0.00	7,740.00
4	CHANA(BLACK)-1	0713	2.00	60.00	7,950.00	0.00	4,770.00
5	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00
6	KALA MASUR -1	0713	7.00	210.00	7,250.00	0.00	15,225.00

Other (Charges	Total Qty	17	510.00	Basic Am	ount	43,095.00
Note					Oth.Char	ges	75.00
KANTA	MAZDURI				CGST TA	١X	0.00
37.40	37.40 Chargeable (In Words):				SGST TA	λX	0.00
	Forty Three Thousand One Hundred Se	eventy Only.			Net Amo	unt	43,170.00

CGST0%+SGST0% On Rs.43095.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

		L.COM	Invoice No. SL/9362				
E	Dated.	05/11/2024	Ref. Date 05/11/2024				
	Invoice Ti	me 15:49	,				
	G.R. No.						
	Transport						
	Truck No.	5494	5494				
	E-Way Bill	No.					
Phone n GST NO UnRegistered		IRN No					
ARWAL	ACK No		Date: 1/1/1975 00:00				
	ARWAL	Invoice Ti G.R. No. Transport Truck No. E-Way Bill IRN No	Invoice Time 15:49 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MALKA MASUR-1	071340	2.00	60.00	7,700.00	0.00	4,620.00
KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
CHANA DAL(30KG)-1	071390	3.00	90.00	8,600.00	0.00	7,740.00
CHANA(BLACK)-1	0713	2.00	60.00	7,950.00	0.00	4,770.00
ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00
KALA MASUR -1	0713	7.00	210.00	7,250.00	0.00	15,225.00
	KABULI CHANA-1 CHANA DAL(30KG)-1 CHANA(BLACK)-1 ARHAR DAL-1	MALKA MASUR-1 071340 KABULI CHANA-1 071332 CHANA DAL(30KG)-1 071390 CHANA(BLACK)-1 0713 ARHAR DAL-1 071339	MALKA MASUR-1 071340 2.00 KABULI CHANA-1 071332 2.00 CHANA DAL(30KG)-1 071390 3.00 CHANA(BLACK)-1 0713 2.00 ARHAR DAL-1 071339 1.00	MALKA MASUR-1 071340 2.00 60.00 KABULI CHANA-1 071332 2.00 60.00 CHANA DAL(30KG)-1 071390 3.00 90.00 CHANA(BLACK)-1 0713 2.00 60.00 ARHAR DAL-1 071339 1.00 30.00	MALKA MASUR-1 071340 2.00 60.00 7,700.00 KABULI CHANA-1 071332 2.00 60.00 11,500.00 CHANA DAL(30KG)-1 071390 3.00 90.00 8,600.00 CHANA(BLACK)-1 0713 2.00 60.00 7,950.00 ARHAR DAL-1 071339 1.00 30.00 12,800.00	MALKA MASUR-1 071340 2.00 60.00 7,700.00 0.00 KABULI CHANA-1 071332 2.00 60.00 11,500.00 0.00 CHANA DAL(30KG)-1 071390 3.00 90.00 8,600.00 0.00 CHANA(BLACK)-1 0713 2.00 60.00 7,950.00 0.00 ARHAR DAL-1 071339 1.00 30.00 12,800.00 0.00

Other 0	Charges	Total Qty	17	510.00	Basic Amount	43,095.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40	37.40 Chargeable (In Words):				SGST TAX	0.00
	Forty Three Thousand One Hundred S	eventy Only.			Net Amount	43,170.00

CGST0%+SGST0% On Rs.43095.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory