


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1258

Party :GHANSHYAM DASS VINOD KUMAR

Dated.30/04/2024Ref. Date 30/04/2024

Invoice Time17:39

G.R. No.

Transport.SHIVRAJ

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station TONK

Phone n

GST NO UnRegistered

Broker. DL ASHOK JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00	2,550.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
4	URAD DAL-1	071331	3.00	90.00	10,800.00	0.00	9,720.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,650.00	0.00	8,685.00
6	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
7	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
8	MALKA MASUR-1	071340	3.00	90.00	7,200.00	0.00	6,480.00
9	KALA MASUR -1	0713	2.00	60.00	6,700.00	0.00	4,020.00
10	CHOULA SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00

Other Charges

Total Qty21630.00

Basic Amount58,245.00

Note

KANTA MAZDURI THELI BHADA

46.2046.20201.60

Amount Chargeable (In Words ):

Rupees Fifty Eight Thousand Five Hundred Thirty Nine Only.

CGST0%+SGST0% On Rs.58245.00=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

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :GHANSHYAM DASS VINOD KUMAR

Dated.30/04/2024Ref. Date

Invoice Time17:39

G.R. No.

Transport.SHIVRAJ

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station TONK

Phone n

GST NO UnRegistered

Broker. DL ASHOK JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,600.00	0.00
4	URAD DAL-1	071331	3.00	90.00	10,800.00	0.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,650.00	0.00
6	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00
7	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00
8	MALKA MASUR-1	071340	3.00	90.00	7,200.00	0.00
9	KALA MASUR -1	0713	2.00	60.00	6,700.00	0.00
10	CHOULA SABUT	0713	2.00	60.00	9,600.00	0.00

Other Charges

Total Qty21630.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

46.2046.20201.60

Amount Chargeable (In Words ):

Rupees Fifty Eight Thousand Five Hundred Thirty Nine Only.

CGST0%+SGST0% On Rs.58245.00=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 ENT

Authorise

E. & O.E.

This is Computer Generated Invoice