



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6375			
Party : ANSHUL KIRANA STORE BIKANER		Dated.	06/09/2024		Ref. Date 06/09/2024		
		Invoice Time	17:43				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station BIKNER		E-Way Bill No.					
		IRN No					
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	1.00	30.00	10,300.00	0.00	3,090.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
3	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
6	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
7	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
8	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
9	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00
10	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
11	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
12	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
13	ARHAR DAL-1	071339	1.00	30.00	14,750.00	0.00	4,425.00
14	ARHAR DAL-1	071339	2.00	60.00	14,750.00	0.00	8,850.00
15	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
16	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00
17	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 0		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party : ANSHUL KIRANA STORE BIKANER		Dated.	06/09/2024		Ref. Date	
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Party Station BIKNER		E-Way Bill No.				
Phone n		IRN No				
GST NO UnRegistered		ACK No				
Broker. DL SUSHIL JHALANI						
		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.0
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.0
5	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.0
6	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.0
7	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.0
8	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.0
9	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,300.00	0.0
10	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.0
11	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.0
12	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.0
13	ARHAR DAL-1	071339	1.00	30.00	14,750.00	0.0
14	ARHAR DAL-1	071339	2.00	60.00	14,750.00	0.0
15	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0
16	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.0
17	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0

<b>Other Charges</b>	Total Qty	<b>28</b>	<b>840.00</b>	Basic Amount	80,250.00
Note				Oth.Charges	123.00
<b>KANTA MAZDURI</b>				CGST TAX	0.00
61.60 61.60				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>80,373.00</b>
Rupees Eighty Thousand Three Hundred Seventy Three Only.					
CGST0%+SGST0% On Rs.80250.00=Tax:0.00					
<u>Bankers Details :</u>					
<b>SBI V.K.I.AREA , JAIPUR</b>					
<b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>					
<u>Declaration</u>					
<b>1.All Subject to Jaipur Jurisdiction Only.</b>					
<b>2.Our Goods are claimless &amp; Goods once sold cannot be taken back.</b>					
<b>3.Payment within 15days otherwise 24% p.a.interst will be charged.</b>					
<b>For RADHEY ENTERPRISES</b>					
Authorised Signatory					

E. & O.E.

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<b>Other Charges</b>	Total Qty	<b>28</b>	<b>840.00</b>	Basic Amount	
Note				Oth.Charges	
<b>KANTA MAZDURI</b>				CGST TAX	
61.60 61.60				SGST TAX	
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	
Rupees Eighty Thousand Three Hundred Seventy Three Only.					
CGST0%+SGST0% On Rs.80250.00=Tax:0.00					
<u>Bankers Details :</u>					
<b>SBI V.K.I.AREA , JAIPUR</b>					
<b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>					
<u>Declaration</u>					
<b>1.All Subject to Jaipur Jurisdiction Only.</b>					
<b>2.Our Goods are claimless &amp; Goods once sold cannot be taken back.</b>					
<b>3.Payment within 15days otherwise 24% p.a.interst will be charged.</b>					
<b>For RADHEY ENT</b>					
Authorise					

E. & O.E.

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