GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	)M	Invoice No. SL/1521
Party : ANIL KIRANA STORE AJMER	Dated.	06/05/2024	Ref. Date 06/05/2024
	Invoice Time	18:17	
	G.R. No.		
	Transport.		
Party Station AJMER	Truck No.		
Phone n	E-Way Bill No.		
CCT NO Habartara I	IRN No		

GST NO UnRegistered			IRN No							
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	10,000.00	0.00	3,000.00			
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00			
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00			
4	CHANA(BLACK)-1	0713	2.00	60.00	6,700.00	0.00	4,020.00			
5	URAD DAL-1	071331	2.00	60.00	10,700.00	0.00	6,420.00			
6	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00			
7	MOTH SABUT	071339	4.00	120.00	8,300.00	0.00	9,960.00			
8	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.00	2,280.00			
9	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00			
10	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00			
11	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00			
12	ARHAR DAL-1	071339	4.00	120.00	15,300.00	0.00	18,360.00			
13	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00			
14	CHANA(BLACK)-1	0713	2.00	60.00	6,800.00	0.00	4,080.00			
15	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00			
16	URAD MOGAR-1	071331	1.00	30.00	12,150.00	0.00	3,645.00			
17	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00			
18	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00			
19	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00			
20	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.00	2,040.00			
21	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00			
22	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.00	2,295.00			
23	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00			
24	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00			
25	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00			

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P



Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W

## BILL OF SUPPLY RADHEY ENTERPRISES

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

Party : ANIL KIRANA STORE AJMER			Dated			Ref. Date	
rait	y : ANIL KINANA STORE AJMEN		Invoice Time G.R. No. Transport.			iei. Date	
		Truck					
	y Station AJMER	F-Way	Bill No.				
Pho		IRN No	<u> </u>	I			
	NO UnRegistered						
Brol	Ker. DL SUSHIL JHALANI	ACK No		1	ı	Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.0	
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0	
4	CHANA(BLACK)-1	0713	2.00	60.00	6,700.00	0.0	
5	URAD DAL-1	071331	2.00	60.00	10,700.00	0.0	
6	MATAR-1	0713	1.00	30.00	5,000.00	0.0	
7	MOTH SABUT	071339	4.00	120.00	8,300.00	0.0	
8	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.0	
9	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0	
10	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.0	
11	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.0	
12	ARHAR DAL-1	071339	4.00	120.00	15,300.00	0.0	
13	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.0	
14	CHANA(BLACK)-1	0713	2.00	60.00	6,800.00	0.0	
15	URAD DAL-1	071331	1.00	30.00	10,700.00	0.0	
16	URAD MOGAR-1	071331	1.00	30.00	12,150.00	0.0	
17	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.0	
18	MATAR-1	0713	1.00	30.00	5,000.00	0.0	
19	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.0	
20	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.0	
21	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0	
22	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.0	
23	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0	
24	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.0	
25	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.0	
					1	1	

1,110.0	Basic Amount	104,490.00
	Oth.Charges	163.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	104,653.00
1	<u>,                                      </u>	Oth.Charges CGST TAX SGST TAX Net Amount

CGST0%+SGST0% On Rs.104490.00=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** 

Other C	Charges	Total Qty	37	1,110.0	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
81.40	81.40 Chargeable (In Words ):				SGST TAX	
	One Lakh Four Thousand Six Hundred	Fifty Three Or	nly.		Net Amount	
						_

CGST0%+SGST0% On Rs.104490.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENT **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.

Authorise