



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10111			
Party :SHRI KALYAN TRADERS MUHANA MANDI		Dated.	20/11/2024		Ref. Date 20/11/2024		
		Invoice Time	11:47				
		G.R. No.					
		Transport.					
		Truck No.	5589				
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL SUNIL LAKDA		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,900.00	0.00	29,700.00
4	CHANA DAL(30KG)-1	071390	10.00	300.00	8,150.00	0.00	24,450.00
5	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00
6	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00
7	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00
8	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00
9	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,650.00	0.00	5,190.00
10	URAD MOGAR-1	071331	3.00	90.00	11,850.00	0.00	10,665.00
11	KABULI CHANA-1	071332	3.00	90.00	16,500.00	0.00	14,850.00
12	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
13	RAJMA	0713	1.00	30.00	13,000.00	0.00	3,900.00
14	MOTH MOGAR	071331	1.00	30.00	7,350.00	0.00	2,205.00
15	CHOULA SABUT	0713	2.00	60.00	8,250.00	0.00	4,950.00
16	URAD DAL-1	071331	3.00	90.00	10,350.00	0.00	9,315.00

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FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10111			
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2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,900.00	0.00	29,700.00
4	CHANA DAL(30KG)-1	071390	10.00	300.00	8,150.00	0.00	24,450.00
5	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00
6	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00
7	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00
8	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00
9	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,650.00	0.00	5,190.00
10	URAD MOGAR-1	071331	3.00	90.00	11,850.00	0.00	10,665.00
11	KABULI CHANA-1	071332	3.00	90.00	16,500.00	0.00	14,850.00
12	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
13	RAJMA	0713	1.00	30.00	13,000.00	0.00	3,900.00
14	MOTH MOGAR	071331	1.00	30.00	7,350.00	0.00	2,205.00
15	CHOULA SABUT	0713	2.00	60.00	8,250.00	0.00	4,950.00
16	URAD DAL-1	071331	3.00	90.00	10,350.00	0.00	9,315.00

Other Charges		Total Qty	57	1,710.0	Basic Amount	163,440.00
Note MAZDURI KANTA 125.40 125.40 Amount Chargeable (In Words): Rupees One Lakh Sixty Three Thousand Six Hundred Ninety One Only.					Oth.Charges	251.00
					CGST TAX	0.00
					SGST TAX	0.00
					Net Amount	163,691.00
CGST0%+SGST0% On Rs.163440.00=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	57	1,710.0	Basic Amount	163,440.00
Note					Oth.Charges	251.00
MAZDURI	KANTA				CGST TAX	0.00
125.40	125.40				SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	163,691.00
Rupees One Lakh Sixty Three Thousand Six Hundred Ninety One Only.						
CGST0%+SGST0% On Rs.163440.00=Tax:0.00						
Bankers Details :						
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A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration					For RADHEY ENTERPRISES	
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