



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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/1737			
Party :BHUTPURV ARDHSAINIK KALYAN/RCPC CANTEEN		Dated.		11/05/2024	Ref. Date 11/05/2024		
		Invoice Time		18:13			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station REENGUS		E-Way Bill No.					
		IRN No					
Phone n							
GST NO 08CIAPK2309G1ZM							
Broker. DL SANDEEP AGARWAL		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	2.00	60.00	9,500.00	0.00	5,700.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
5	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
6	KABULI CHANA-1	071332	3.00	90.00	9,500.00	0.00	8,550.00
7	URAD MOGAR-1	071331	2.00	60.00	12,300.00	0.00	7,380.00
8	CHANA(BLACK)-1	0713	2.00	60.00	7,050.00	0.00	4,230.00
9	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00
Other Charges		Total Qty		18	540.00	Basic Amount	53,520.00
Note					Oth.Charges	-457.00	
MUDDAT EXP KANTA MAZDURI					CGST TAX	0.00	
- 536.00 39.60 39.60					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	53,063.00	
Rupees Fifty Three Thousand Sixty Three Only.							
CGST0%+SGST0% On Rs.53520.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty				
PAN No. ANQPG4101P		Phone: 931404158				
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 0				
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
Party :BHUTPURV ARDHSAINIK KALYAN/RCPC CANTEN Party Station REENGUS Phone n GST NO 08CIAPK2309G1ZM Broker. DL SANDEEP AGARWAL	Dated.	11/05/2024	Ref. Date			
	Invoice Time	18:13				
	G.R. No.					
	Transport.					
	Truck No.					
	E-Way Bill No.					
	IRN No					
	ACK No	Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.0
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.0
5	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.0
6	KABULI CHANA-1	071332	3.00	90.00	9,500.00	0.0
7	URAD MOGAR-1	071331	2.00	60.00	12,300.00	0.0
8	CHANA(BLACK)-1	0713	2.00	60.00	7,050.00	0.0
9	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.0
Other Charges		Total Qty	18	540.00	Basic Amount	
Note MUDDAT EXP KANTA MAZDURI - 536.00 39.60 39.60					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.53520.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u> 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						