


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12051

Party :RADHEYSHYAM KIRANA STORE
DHULARAW JI

Dated.22/02/2024Ref. Date 22/02/2024

Invoice Time18:03

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI


ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
5	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.00	2,100.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00
7	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
8	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
9	ARHAR DAL-1	071339	1.00	30.00	13,700.00	0.00	4,110.00
10	MASUR DAL-1	071390	2.00	60.00	7,150.00	0.00	4,290.00
11	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
12	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
13	CHANA DAL(30KG)-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
14	MATAR-1	0713	1.00	30.00	5,200.00	0.00	1,560.00
15	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
16	CHOULA SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
17	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
18	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00

GST NO08ANQPG4101P1ZP

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.0
4	URAD DAL-1	071331	1.00	30.00	11,000.00	0.0
5	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.0
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.0
7	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.0
8	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.0
9	ARHAR DAL-1	071339	1.00	30.00	13,700.00	0.0
10	MASUR DAL-1	071390	2.00	60.00	7,150.00	0.0
11	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0
12	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.0
13	CHANA DAL(30KG)-1	071390	1.00	30.00	7,350.00	0.0
14	MATAR-1	0713	1.00	30.00	5,200.00	0.0
15	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.0
16	CHOULA SABUT	0713	1.00	30.00	9,000.00	0.0
17	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.0
18	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.0

Other Charges	Total Qty	20	600.00	Basic Amount	55,005.00
Note				Oth.Charges	88.00
KANTA MAZDURI				CGST TAX	0.00
44.00 44.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	55,093.00
Rupees Fifty Five Thousand Ninety Three Only.					
CGST0%+SGST0% On Rs.55005.00=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 ENTERPRISES					
Authorised Signatory					

E. & O.E.

This is Computer Generated Invoice

Other Charges	Total Qty	20	600.00	Basic Amount	
Note				Oth.Charges	
KANTA MAZDURI				CGST TAX	
44.00 44.00				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees Fifty Five Thousand Ninety Three Only.					
CGST0%+SGST0% On Rs.55005.00=Tax:0.00					
<u>Bankers Details :</u>					
SBI V.K.I.AREA , JAIPUR					
A/C NO. 61295167322 , IFSC CODE : SBIN0031978					
<u>Declaration</u>					
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For RADHEY ENT					
Authorise					

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