



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/8065			
Party :QUALITY STAR		Dated.	14/10/2024		Ref. Date 14/10/2024		
		Invoice Time	14:10				
		G.R. No.					
		Transport.	MARUTI				
		Truck No.					
		E-Way Bill No.					
Party Station BHARATPUR		IRN No					
Phone n							
GST NO 08FFDPB9060N1Z3							
Broker. DL HEMANT GOVINDAM		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,700.00	0.00	7,620.00
2	KALA MASUR -1	0713	3.00	90.00	7,250.00	0.00	6,525.00
3	MALKA MASUR-1	071340	3.00	90.00	7,550.00	0.00	6,795.00
4	ARHAR DAL-1	071339	5.00	150.00	14,700.00	0.00	22,050.00
5	URAD MOGAR-1	071331	3.00	90.00	12,200.00	0.00	10,980.00
6	CHOULA SABUT	0713	2.00	56.60	8,200.00	0.00	4,641.20
7	CHOULA DAL	0713	1.00	30.00	9,000.00	0.00	2,700.00
8	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00
9	RAJMA	0713	2.00	60.00	12,500.00	0.00	7,500.00
Other Charges		Total Qty	22	656.60	Basic Amount	71,571.20	
Note				Oth.Charges	307.80		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
48.40 48.40 211.20				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	71,879.00		
Rupees Seventy One Thousand Eight Hundred Seventy Nine Only.							
CGST0%+SGST0% On Rs.71571.20=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

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/8065			
Party :QUALITY STAR		Dated.	14/10/2024		Ref. Date 14/10/2024		
		Invoice Time	14:10				
		G.R. No.					
		Transport.	MARUTI				
		Truck No.					
		E-Way Bill No.					
Party Station BHARATPUR		IRN No					
Phone n							
GST NO 08FFDPB9060N1Z3							
Broker. DL HEMANT GOVINDAM		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,700.00	0.00	7,620.00
2	KALA MASUR -1	0713	3.00	90.00	7,250.00	0.00	6,525.00
3	MALKA MASUR-1	071340	3.00	90.00	7,550.00	0.00	6,795.00
4	ARHAR DAL-1	071339	5.00	150.00	14,700.00	0.00	22,050.00
5	URAD MOGAR-1	071331	3.00	90.00	12,200.00	0.00	10,980.00
6	CHOULA SABUT	0713	2.00	56.60	8,200.00	0.00	4,641.20
7	CHOULA DAL	0713	1.00	30.00	9,000.00	0.00	2,700.00
8	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00
9	RAJMA	0713	2.00	60.00	12,500.00	0.00	7,500.00
Other Charges		Total Qty	22	656.60	Basic Amount	71,571.20	
Note				Oth.Charges	307.80		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
48.40 48.40 211.20				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	71,879.00		
Rupees Seventy One Thousand Eight Hundred Seventy Nine Only.							
CGST0%+SGST0% On Rs.71571.20=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							