


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/6744			
Party : ANSHUL KIRANA STORE BIKANER		Dated.	16/09/2024	Ref. Date 16/09/2024			
		Invoice Time	17:59				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station BIKNER		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
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	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
3	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
4	CHOULA SABUT	0713	1.00	29.80	8,000.00	0.00	2,384.00
5	URAD SABUT-1	0713	1.00	30.00	10,200.00	0.00	3,060.00
6	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00
7	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
8	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
9	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
10	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
11	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
12	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
13	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00
14	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
15	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
16	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
17	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
18	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

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 : ANSHUL KIRANA STORE BIKANER		Dated.	16/09/2024		Ref. Date	
		Invoice Time	17:59			
		G.R. No.				
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Party Station BIKNER		E-Way Bill No.				
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		ACK No	Date :			
GST NO UnRegistered						
Broker. DL SUSHIL JHALANI						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.0
3	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.0
4	CHOULA SABUT	0713	1.00	29.80	8,000.00	0.0
5	URAD SABUT-1	0713	1.00	30.00	10,200.00	0.0
6	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.0
7	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.0
8	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0
9	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0
10	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.0
11	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0
12	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0
13	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.0
14	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.0
15	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.0
16	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0
17	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0
18	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0

Other Charges	Total Qty	18	539.80	Basic Amount	48,704.00
Note				Oth.Charges	79.00
KANTA MAZDURI				CGST TAX	0.00
39.60 39.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	48,783.00
Rupees Forty Eight Thousand Seven Hundred Eighty Three Only.					
CGST0%+SGST0% On Rs.48704.00=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.

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Other Charges	Total Qty	18	539.80	Basic Amount	
Note				Oth.Charges	
KANTA MAZDURI				CGST TAX	
39.60 39.60				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees Forty Eight Thousand Seven Hundred Eighty Three Only.					
CGST0%+SGST0% On Rs.48704.00=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					

E. & O.E.

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