


GST NO 08ANQPG4101P1ZP  
PAN No. ANOPG4101P  
Lic No.: 3704/W



**BILL OF SUPPLY**  
**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6650

Invoice Type CREDIT  
Phone: 9314041588, 9414041588  
Phone: 0141-2990700

Party :SANDEEP TRADING CO RAMPURA

Party Station RAMPURA  
Phone n  
GST NO UnRegistered  
Broker. DL TARACHAND JAT

Dated.	14/09/2024	Ref. Date	14/09/2024
Invoice Time	12:28		
G.R. No.			
Transport.			
Truck No.	1060		
E-Way Bill No.			
IRN No			
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	5.00	150.00	9,100.00	0.00	13,650.00
2	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00
3	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
4	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00
5	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.00	7,080.00
6	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00
7	ARHAR DAL-1	071339	4.00	120.00	14,750.00	0.00	17,700.00
8	URAD DAL-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
9	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,250.00	0.00	2,775.00
10	MATAR-1	0713	1.00	30.00	7,550.00	0.00	2,265.00
11	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges

Total Qty 27 810.00

Basic Amount 84,315.00

Note

KANTA MAZDURI  
59.40 59.40

Amount Chargeable (In Words ):  
Rupees Eighty Four Thousand Four Hundred Thirty Four Only.

CGST0%+SGST0% On Rs.84315.00=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

E. & O.E.

This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP  
PAN No. ANOPG4101P  
Lic No.: 3704/W



**BILL OF SUPPLY**  
**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty  
Phone: 931404158  
PhOne: 0

Party :SANDEEP TRADING CO RAMPURA

Party Station RAMPURA  
Phone n  
GST NO UnRegistered  
Broker. DL TARACHAND JAT

Dated.	14/09/2024	Ref. Date	
Invoice Time	12:28		
G.R. No.			
Transport.			
Truck No.	1060		
E-Way Bill No.			
IRN No			
ACK No	Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,100.00	0.00
2	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00
3	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00
4	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00
5	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.00
6	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00
7	ARHAR DAL-1	071339	4.00	120.00	14,750.00	0.00
8	URAD DAL-1	071331	2.00	60.00	10,400.00	0.00
9	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,250.00	0.00
10	MATAR-1	0713	1.00	30.00	7,550.00	0.00
11	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00

Other Charges

Total Qty 27 810.00

Basic Amount

Note

KANTA MAZDURI  
59.40 59.40

Amount Chargeable (In Words ):  
Rupees Eighty Four Thousand Four Hundred Thirty Four Only.

CGST0%+SGST0% On Rs.84315.00=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 ENT

Authorise

E. & O.E.

This is Computer Generated Invoice