


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2516

Party :SHRI KALYAN TRADERS MUHANA MANDI

Dated.04/06/2024

Ref. Date 04/06/2024

Invoice Time13:48

G.R. No.

Transport.

Truck No.RJ14GH 6597

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUNIL LAKDA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
2	ARHAR DAL-1	071339	2.00	60.00	16,600.00	0.00	9,960.00
3	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00
5	URAD MOGAR-1	071331	2.00	56.30	12,600.00	0.00	7,093.80
6	KABULI CHANA-1	071332	1.00	30.00	12,800.00	0.00	3,840.00
7	RAJMA	0713	1.00	27.60	13,100.00	0.00	3,615.60
8	RAJMA	0713	1.00	29.90	13,500.00	0.00	4,036.50
9	MOONG SABUT	0713	2.00	60.00	9,700.00	0.00	5,820.00
10	URAD SABUT-1	0713	1.00	30.00	11,100.00	0.00	3,330.00
11	MATAR-1	0713	1.00	28.10	6,000.00	0.00	1,686.00
12	MOTH SABUT	071339	1.00	30.00	8,350.00	0.00	2,505.00
13	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00

Other Charges

Total Qty22

651.90

Basic Amount

70,611.90

Note

KANTA MAZDURI

48.4048.40

Amount Chargeable (In Words):

Rupees Seventy Thousand Seven Hundred Nine Only.

CGST0%+SGST0% On Rs.70611.90=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 NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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5	URAD MOGAR-1	071331	2.00	56.30	12,600.00	0.00	7,093.80
6	KABULI CHANA-1	071332	1.00	30.00	12,800.00	0.00	3,840.00
7	RAJMA	0713	1.00	27.60	13,100.00	0.00	3,615.60
8	RAJMA	0713	1.00	29.90	13,500.00	0.00	4,036.50
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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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