


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2342

Party :ANIL KIRANA STORE AJMER

Dated.28/05/2024

Ref. Date 28/05/2024

Invoice Time16:09

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station AJMER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00
3	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00
4	MASUR DAL-1	071390	3.00	90.00	7,650.00	0.00	6,885.00
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00
6	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00
7	MOONG DAL(30KG)-1	071331	2.00	60.00	9,950.00	0.00	5,970.00
8	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
9	MOONG SABUT	0713	5.00	150.00	9,750.00	0.00	14,625.00
10	ARHAR DAL-1	071339	2.00	60.00	16,500.00	0.00	9,900.00
11	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
12	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
13	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
14	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00
15	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other Charges

Total Qty26

780.00

Basic Amount

80,940.00

Note

KANTA MAZDURI

57.2057.20

Amount Chargeable (In Words):

Rupees Eighty One Thousand Fifty Four Only.

CGST0%+SGST0% On Rs.80940.00=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

GST NO08ANQPG4101P1ZP

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3	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00
4	MASUR DAL-1	071390	3.00	90.00	7,650.00	0.00
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00
6	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00
7	MOONG DAL(30KG)-1	071331	2.00	60.00	9,950.00	0.00
8	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00
9	MOONG SABUT	0713	5.00	150.00	9,750.00	0.00
10	ARHAR DAL-1	071339	2.00	60.00	16,500.00	0.00
11	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00
12	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00
13	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00
14	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00
15	MATAR-1	0713	1.00	30.00	5,000.00	0.00

Other Charges

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Oth.Charges

CGST TAX

SGST TAX

Net Amount

Note

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00
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7	MOONG DAL(30KG)-1	071331	2.00	60.00	9,950.00	0.00
8	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00
9	MOONG SABUT	0713	5.00	150.00	9,750.00	0.00
10	ARHAR DAL-1	071339	2.00	60.00	16,500.00	0.00
11	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00
12	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00
13	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00
14	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00
15	MATAR-1	0713	1.00	30.00	5,000.00	0.00

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