GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 2 11		or ray mark to 1, bills	111 110 110, 0 1111	CIC	
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/2516		
Party: SHRI KALYAN TRADERS	MUHANA	Dated.	04/06/2024	Ref. Date 04/06/2024	
MANDI	H	Invoice Time	13:48		
		G.R. No.			
		Transport.			
Party Station JAIPUR Phone n		Truck No.	RJ14GH 6597		
		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL SUNIL LAKDA		ACK No		Date: 1/1/1975 00:	

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	2.00	59.70	8,000.00	0.00	4,776.00
7	KABULI CHANA-1	071332	1.00	30.00	12,800.00	0.00	3,840.00
8	RAJMA	0713	1.00	27.60	13,100.00	0.00	3,615.60
9	RAJMA	0713	1.00	29.90	13,500.00	0.00	4,036.50
10	MOONG SABUT	0713	2.00	60.00	9,700.00	0.00	5,820.00
11	URAD SABUT-1	0713	1.00	30.00	11,100.00	0.00	3,330.00
12	MATAR-1	0713	1.00	28.10	6,000.00	0.00	1,686.00
13	MOTH SABUT	071339	1.00	30.00	8,350.00	0.00	2,505.00
14	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00

Other (Charges		Total Qty	24	711.60	Basic Amount	75,387.90
Note						Oth.Charges	106.10
KANTA	MAZDURI					CGST TAX	0.00
52.80 Amount	52.80 t Chargeab	le (In Words):				SGST TAX	0.00
	•	ive Thousand Four Hundred	Ninety Four O	nly.		Net Amount	75.494.00

CGST0%+SGST0% On Rs.75387.90=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **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.

Authorised Signatory

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

	E-24, RAJDHANI KRISHI U	JPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR		
FSSA	I NO.12215026001442 DKOOLW	AL15@GM	IAIL.CO)M	In	voice N	
Party :SHRI KALYAN TRADERS MUHANA MANDI		Dated.		04/06/2024 F		Ref. Date	
		Invoice Time		13:48			
	G.R. No.		o.				
		Transport.					
Part	Party Station JAIPUR		No.	RJ14GH			
Pho	ne n	E-Way	Bill No.				
	NO UnRegistered	IRN No					
Brol	Ker. DL SUNIL LAKDA	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.0	
2	ARHAR DAL-1	071339	2.00	60.00	16,600.00	0.0	
3	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.0	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.0	
5	URAD MOGAR-1	071331	2.00	56.30	12,600.00	0.0	
6	KABULI CHANA-1	071332	2.00	59.70	8,000.00	0.0	
7	KABULI CHANA-1	071332	1.00	30.00	12,800.00	0.0	
8	RAJMA	0713	1.00	27.60	13,100.00	0.0	
9	RAJMA	0713	1.00	29.90	13,500.00	0.0	
10	MOONG SABUT	0713	2.00	60.00	9,700.00	0.0	
11	URAD SABUT-1	0713	1.00	30.00	11,100.00	0.0	
12	MATAR-1	0713	1.00	28.10	6,000.00	0.0	
13	MOTH SABUT	071339	1.00	30.00	8,350.00	0.0	
14	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.0	

Other Charges			Total Qty	24	711.60	Basic Amount		
	Note						Oth.Charges	
	KANTA	MAZDURI					CGST TAX	
	52.80	52.80	(In Words).				SGST TAX	-
		t Chargeable Seventy Five	(I n Words): Thousand Four Hundre	ed Ninety Four O	nly.		Net Amount	-

CGST0%+SGST0% On Rs.75387.90=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise