


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8861

Party :SHRI KALYAN TRADERS MUHANA MANDI

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUNIL LAKDA

Dated.25/10/2024Ref. Date 25/10/2024

Invoice Time12:10

G.R. No.

Transport.

Truck No.5589

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00
3	URAD MOGAR-1	071331	3.00	90.00	11,850.00	0.00	10,665.00
4	CHOULA SABUT	0713	5.00	150.00	8,400.00	0.00	12,600.00
5	MOONG SABUT	0713	4.00	120.00	9,200.00	0.00	11,040.00
6	CHANA(BLACK)-1	0713	2.00	60.00	8,000.00	0.00	4,800.00
7	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00
8	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,050.00	0.00	5,430.00

Other ChargesTotal Qty25750.00Basic Amount71,490.00

NoteOth.Charges158.00

KANTA MAZDURI THELI BHADA

55.0055.0048.00

Amount Chargeable (In Words ):Rupees Seventy One Thousand Six Hundred Forty Eight Only.

CGST0%+SGST0% On Rs.71490.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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 NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Type CREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8861

Party :SHRI KALYAN TRADERS MUHANA MANDI

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUNIL LAKDA

Dated.25/10/2024Ref. Date 25/10/2024

Invoice Time12:10

G.R. No.

Transport.

Truck No.5589

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00
3	URAD MOGAR-1	071331	3.00	90.00	11,850.00	0.00	10,665.00
4	CHOULA SABUT	0713	5.00	150.00	8,400.00	0.00	12,600.00
5	MOONG SABUT	0713	4.00	120.00	9,200.00	0.00	11,040.00
6	CHANA(BLACK)-1	0713	2.00	60.00	8,000.00	0.00	4,800.00
7	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00
8	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,050.00	0.00	5,430.00

Other ChargesTotal Qty25750.00Basic Amount71,490.00

NoteOth.Charges158.00

KANTA MAZDURI THELI BHADA

55.0055.0048.00

Amount Chargeable (In Words ):Rupees Seventy One Thousand Six Hundred Forty Eight Only.

CGST0%+SGST0% On Rs.71490.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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