


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13011

Party :RADHEYSHYAM KIRANA STORE
DHULARAW JI

Dated.16/03/2024

Ref. Date 16/03/2024

Invoice Time17:26

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
4	CHOULA SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
5	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
7	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
8	KABULI CHANA-1	071332	1.00	28.30	12,500.00	0.00	3,537.50
9	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
10	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
11	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
12	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
13	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
14	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00

Other Charges

Total Qty15448.30

Basic Amount40,212.50

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words):

Rupees Forty Thousand Two Hundred Seventy Nine Only.

CGST0%+SGST0% On Rs.40212.50=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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 NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :RADHEYSHYAM KIRANA STORE
DHULARAW JI

Dated.16/03/2024

Ref. Date

Invoice Time17:26

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
4	CHOULA SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
5	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
7	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
8	KABULI CHANA-1	071332	1.00	28.30	12,500.00	0.00	3,537.50
9	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
10	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
11	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
12	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
13	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
14	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00

Other Charges

Total Qty15448.30

Basic Amount

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words):

Rupees Forty Thousand Two Hundred Seventy Nine Only.

CGST0%+SGST0% On Rs.40212.50=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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.

Authorise


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :RADHEYSHYAM KIRANA STORE
DHULARAW JI

Dated.16/03/2024

Ref. Date

Invoice Time17:26

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
4	CHOULA SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
5	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
7	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
8	KABULI CHANA-1	071332	1.00	28.30	12,500.00	0.00	3,537.50
9	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
10	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
11	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
12	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
13	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
14	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00

Other Charges

Total Qty15448.30

Basic Amount

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words):

Rupees Forty Thousand Two Hundred Seventy Nine Only.

CGST0%+SGST0% On Rs.40212.50=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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.

Authorise

E. & O.E.

This is Computer Generated Invoice