


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				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/4804			
Party :KAMLA KIRANA STORE AJMER		Dated.	02/08/2024		Ref. Date 02/08/2024		
		Invoice Time	11:54				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station AJMER		E-Way Bill No.					
		IRN No					
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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,350.00	0.00	2,505.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
7	CHANA DAL(30KG)-1	071390	1.00	30.00	8,350.00	0.00	2,505.00
8	CHOULA SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
9	MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00	11,100.00
10	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
11	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00
12	KALA MASUR -1	0713	3.00	90.00	7,300.00	0.00	6,570.00
13	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
14	MATAR-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
15	MATAR-1	0713	1.00	30.00	4,350.00	0.00	1,305.00
16	MOTH SABUT	071339	1.00	30.00	7,700.00	0.00	2,310.00
17	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
18	KABULI CHANA-1	071332	1.00	30.00	10,600.00	0.00	3,180.00
19	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00
20	CHANA(BLACK)-1	0713	4.00	120.00	7,600.00	0.00	9,120.00
21	MATAR DALL	0713	3.00	90.00	4,600.00	0.00	4,140.00
22	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00
23	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
24	MATAR-1	0713	1.00	30.00	4,350.00	0.00	1,305.00

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :KAMLA KIRANA STORE AJMER		Dated.	02/08/2024		Ref. Date	
		Invoice Time	11:54			
		G.R. No.				
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Party Station AJMER		E-Way Bill No.				
Phone n		IRN No				
GST NO UnRegistered		ACK No				
Broker. DL SUSHIL JHALANI						
		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,350.00	0.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00
7	CHANA DAL(30KG)-1	071390	1.00	30.00	8,350.00	0.00
8	CHOULA SABUT	0713	1.00	30.00	9,400.00	0.00
9	MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00
10	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00
11	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00
12	KALA MASUR -1	0713	3.00	90.00	7,300.00	0.00
13	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00
14	MATAR-1	0713	1.00	30.00	7,300.00	0.00
15	MATAR-1	0713	1.00	30.00	4,350.00	0.00
16	MOTH SABUT	071339	1.00	30.00	7,700.00	0.00
17	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00
18	KABULI CHANA-1	071332	1.00	30.00	10,600.00	0.00
19	RAJMA	0713	1.00	30.00	13,200.00	0.00
20	CHANA(BLACK)-1	0713	4.00	120.00	7,600.00	0.00
21	MATAR DALL	0713	3.00	90.00	4,600.00	0.00
22	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00
23	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00
24	MATAR-1	0713	1.00	30.00	4,350.00	0.00

Other Charges		Total Qty	37	1,110.0	Basic Amount	88,380.00
Note					Oth.Charges	163.00
KANTA MAZDURI					CGST TAX	0.00
81.40 81.40					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	88,543.00
Rupees Eighty Eight Thousand Five Hundred Forty Three Only.						
CGST0%+SGST0% On Rs.88380.00=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	

E. & O.E.

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Other Charges		Total Qty	37	1,110.0	Basic Amount
Note					Oth.Charges
KANTA	MAZDURI				CGST TAX
81.40	81.40				SGST TAX
Amount Chargeable (In Words):					Net Amount
Rupees Eighty Eight Thousand Five Hundred Forty Three Only.					
CGST0%+SGST0% On Rs.88380.00=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.

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