


GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6782

Party : ANSHUL KIRANA STORE BIKANER

Dated.17/09/2024Ref. Date 17/09/2024

Invoice Time16:47

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BIKNER

Phone n

GST NO UnRegistered


Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
2	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00
4	MOONG SABUT	0713	10.00	300.00	9,400.00	0.00	28,200.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
6	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
7	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
8	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00
9	ARHAR DAL-1	071339	1.00	30.00	14,700.00	0.00	4,410.00
10	CHANA(BLACK)-1	0713	3.00	90.00	8,300.00	0.00	7,470.00
11	KABULI CHANA-1	071332	3.00	90.00	11,700.00	0.00	10,530.00
12	URAD MOGAR-1	071331	1.00	30.00	12,700.00	0.00	3,810.00
13	URAD SABUT-1	0713	1.00	30.00	11,200.00	0.00	3,360.00
14	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
15	CHANA(BLACK)-1	0713	1.00	30.40	8,400.00	0.00	2,553.60
16	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
17	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00
18	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00

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Phone: 931404158

PhOne: 0

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3	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.0
4	MOONG SABUT	0713	10.00	300.00	9,400.00	0.0
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0
6	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.0
7	URAD DAL-1	071331	1.00	30.00	10,400.00	0.0
8	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.0
9	ARHAR DAL-1	071339	1.00	30.00	14,700.00	0.0
10	CHANA(BLACK)-1	0713	3.00	90.00	8,300.00	0.0
11	KABULI CHANA-1	071332	3.00	90.00	11,700.00	0.0
12	URAD MOGAR-1	071331	1.00	30.00	12,700.00	0.0
13	URAD SABUT-1	0713	1.00	30.00	11,200.00	0.0
14	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0
15	CHANA(BLACK)-1	0713	1.00	30.40	8,400.00	0.0
16	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.0
17	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.0
18	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.0

<b>Other Charges</b>	Total Qty	<b>36</b>	<b>1,080.4</b>	Basic Amount	105,093.60
Note				Oth.Charges	158.40
<b>KANTA MAZDURI</b>				CGST TAX	0.00
79.20 79.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>105,252.00</b>
Rupees One Lakh Five Thousand Two Hundred Fifty Two Only.					
CGST0%+SGST0% On Rs.105093.60=Tax:0.00					
<u>Bankers Details :</u>					
<b>SBI V.K.I.AREA , JAIPUR</b>					
<b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>					
<u>Declaration</u>					
<b>1.All Subject to Jaipur Jurisdiction Only.</b>					
<b>2.Our Goods are claimless &amp; Goods once sold cannot be taken back.</b>					
<b>3.Payment within 15days otherwise 24% p.a.interst will be charged.</b>					
<b>For RADHEY ENTERPRISES</b>					
Authorised Signatory					

E. & O.E.

This is Computer Generated Invoice

<b>Other Charges</b>	Total Qty	<b>36</b>	<b>1,080.4</b>	Basic Amount	
Note				Oth.Charges	
<b>KANTA MAZDURI</b>				CGST TAX	
79.20 79.20				SGST TAX	
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	
Rupees One Lakh Five Thousand Two Hundred Fifty Two Only.					
CGST0%+SGST0% On Rs.105093.60=Tax:0.00					
<u>Bankers Details :</u>					
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<b>For RADHEY ENT</b>					
Authorise					

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