08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/8919
Party: KOOLWAL KIRANA STORE D	ULA RAW JI	Dated.	25/10/2024	Ref. Date 25/10/2024
		Invoice Time	17:13	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker, DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00

PLOI	Ker. DL SUSHIL JHALANI	AC	K No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	071	13	30.00	900.00	9,150.00	0.00	82,350.00
2	CHOULA SABUT	071	13	5.00	150.00	8,300.00	0.00	12,450.00
3	MOTH SABUT	071	1339	5.00	150.00	6,800.00	0.00	10,200.00
4	ARHAR DAL-1	071	1339	1.00	30.00	13,300.00	0.00	3,990.00
5	MALKA MASUR-1	071	1340	1.00	30.00	7,400.00	0.00	2,220.00
6	MATAR-1	071	13	1.00	30.00	7,300.00	0.00	2,190.00
7	MOONG SABUT	071	13	1.00	30.00	8,700.00	0.00	2,610.00
8	CHOULA SABUT	071	13	1.00	30.00	8,400.00	0.00	2,520.00
9	MOONG DAL(30KG)-1	071	1331	1.00	30.00	9,300.00	0.00	2,790.00
10	MOONG DAL(30KG)-1	071	1331	1.00	30.00	8,600.00	0.00	2,580.00

Other Charges	Total Qt	y 47	1,410.0	Basic Amou	ınt 1	123,900.00
Note				Oth.Charges	s	207.00
KANTA MAZDURI				CGST TAX		0.00
Amount Chargeable (In Words):				SGST TAX		0.00
Rupees One Lakh Twenty Four Thousar	nd One Hundred S	even Onl	y.	Net Amoun	it 1:	24,107.00
CCCT00/ + CCCT00/ O- D- 102000	00 T0 00			1	-	

CGST0%+SGST0% On Rs.123900.00=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 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/8919					
Party: KOOLWAL KIRANA STOR	E DULA RAW JI	Dated.	25/10/2024	Ref. Date 25/10/2024					
		Invoice Time	17:13	13					
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill No.							
		IRN No							
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 SABUT	0713	30.00	900.00	9,150.00	0.00	82,350.00
2	CHOULA SABUT	0713	5.00	150.00	8,300.00	0.00	12,450.00
3	MOTH SABUT	071339	5.00	150.00	6,800.00	0.00	10,200.00
4	ARHAR DAL-1	071339	1.00	30.00	13,300.00	0.00	3,990.00
5	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
6	MATAR-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
7	MOONG SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.00
8	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
9	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
10	MOONG DAL(30KG)-1	071331	1.00	30.00	8,600.00	0.00	2,580.00

Oth	er (harges	Total Qty	47	1,410.0	Basic Amount	123,900.00
Note)					Oth.Charges	207.00
KAN		MAZDURI				CGST TAX	0.00
103		103.40				SGST TAX	0.00
		Chargeable (In Words): One Lakh Twenty Four Thousand One	Hundred Seve	en Onl	v.	Net Amount	124,107.00
- 1-		· · · · · · · · · · · · · · · · · · ·		_	,		,

CGST0%+SGST0% On Rs.123900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory