GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GN	AIL.CO)M	In	voice No.	SL/2362	
Party : ANIL KIRANA STORE AJMER		Dated	Dated.		024 R	Ref. Date 29/05/2024		
		Invoice Time		18:17				
		G.R. No. Transport.						
Part	Party Station AJMER		Truck No.					
Phone n		E-Way	E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL SUSHIL JHALANI	ACK No)			Date: 1	/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,750.00	0.00	2,925.00	
2	URAD MOGAR-1	071331	3.00	90.00	12,400.00	0.00	11,160.00	
3	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00	
Oth	or Chargos	Total Qty	5	150.00	Basic An	nount	16,380.00	
Note	Other Charges		J	130.00	Oth.Chai		22.00	
KANTA MAZDURI					CGST T	-		
11.00 11.00							0.00	
Amount Chargeable (In Words):					SGST TA	4X	0.00	
Rupees Sixteen Thousand Four Hundred Two Only.						unt	16,402.00	

CGST0%+SGST0% On Rs.16380.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/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.

Authorised Signatory

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	ЭM	In	voice N		
Party : ANIL KIRANA STORE AJMER Party Station AJMER		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Date		
		Invoice			18:17			
		G.R. No						
		Truck N						
Pho	Phone n		E-Way Bill No.					
GST NO UnRegistered Broker. DL SUSHIL JHALANI		IRN No						
		ACK No	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	9,750.00	0.0		
2	URAD MOGAR-1	071331	3.00	90.00	12,400.00	0.0		
3	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.0		
		Total Qty	5	150.00	Basic Ar			
Note					Oth.Cha	-		
KANT	A MAZDURI				CGSTT	ΑX		

Rupees Sixteen Thousand Four Hundred Two Only. CGST0%+SGST0% On Rs.16380.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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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

SGST TAX

Net Amount