GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party :SUNIL KIRANA STORE AJMER Party Station AJMER Phone n GST NO UnRegistered		Dated.	Dated.)24 R	ef. Date 1	0/06/2024
		Invoice Time G.R. No. Transport. Truck No.		17:33			
		E-Way					
		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 MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
5	MATAR-1	0713	1.00	30.00	4,900.00	0.00	1,470.00
Oth	er Charges	Total Qty	5	150.00	Basic An	nount	12,840.00
Note				Oth.Charges		22.00	
KANTA MAZDURI					CGST TA	AΧ	0.00

CGST0%+SGST0% On Rs.12840.00=Tax:0.00

Rupees Twelve Thousand Eight Hundred Sixty Two Only.

Bankers Details:

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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

0.00

12,862.00

SGST TAX

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK Party : SUNIL KIRANA STORE AJMER		Dated.		10/06/202	24 R	ef. Date
Party Station AJMER Phone n GST NO UnRegistered			Invoice Time		17:33	
		G.R. No. Transport.		11100		
		Truck N	Truck No.			
		E-Way	Bill No.			
		IRN No				
	ker. DL SUSHIL JHALANI	ACK No				Date :
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0
5	MATAR-1	0713	1.00	30.00	4,900.00	0.0
Oth	er Charges	Total Qty	5	150.00	Basic An	nount
Note)	-			Oth.Cha	rges
KANT	'A MAZDURI				CGST T	AX

CGST0%+SGST0% On Rs.12840.00=Tax:0.00

Rupees Twelve Thousand Eight Hundred Sixty Two Only.

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**

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

SGST TAX

Net Amount