GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

**GST NO UnRegistered** 

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM Invoice No. SL/4026				
Party: SURAJMAL KIRANA STO	RE AJMER	Dated.	12/07/2024	Ref. Date 12/07/2024	
		Invoice Time	16:59		
		G.R. No.			
		Transport.			
Party Station AJMER		Truck No.			
Phone n		E-Way Bill No			
FIIOLICII					

IRN No

Broker. DL SUSHIL JHALANI ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,250.00	0.00	4,950.00
2	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.00	2,085.00
Oth	er Charges	Total Oty	, 3	90 00	Basic An	nount	7.035.00

	Rupees	Seven Thousand Forty Eight Only.				Net Amount	7,048.00
	Amount Chargeable (In Words ):		SGST TAX	0.00			
	6.60	6.60				CCCTTAV	0.00
	KANTA	MAZDURI				CGST TAX	0.00
	Note					Oth.Charges	13.00
1'	Otner (	Snarges	rotal Qty	3	90.00	Dasic Amount	7,033.00

CGST0%+SGST0% On Rs.7035.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF COLLET

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV			AL15@GMAIL.COM				Invoice N	
Party : SURAJMAL KIRANA STORE AJMER  Party Station AJMER  Phone n  GST NO UnRegistered		Dated.	Dated.		24 F	lef. Date		
		Invoice Time		16:59				
			G.R. No.					
		Trans		ort.				
		Truck No.						
		E-Way Bill No.						
		IRN No						
Brol	(er. DL SUSHIL JHALANI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	2.00	60.00	8,250.00	0.0	
2	KALA MASUR -1		0713	1.00	30.00	6,950.00	0.0	

Other	Other Charges Total Qty 3 90.00					Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
6.60	6.60					SGST TA	λX
	It Chargeable (In Words ): Seven Thousand Forty Fight Only					Net Amo	unt

CGST0%+SGST0% On Rs.7035.00=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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Authorise