



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3762			
Party :SURAJMAL KIRANA STORE AJMER Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI		Dated.		06/07/2024			
		Invoice Time		17:47			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,700.00	0.00	2,610.00
2	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.00	4,830.00
3	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.00	4,830.00
4	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
7	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
8	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.00	2,895.00
Other Charges		Total Qty		10	300.00	Basic Amount	30,885.00
Note					Oth.Charges		44.00
KANTA MAZDURI					CGST TAX		0.00
22.00 22.00					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		30,929.00
Rupees Thirty Thousand Nine Hundred Twenty Nine Only.							
CGST0%+SGST0% On Rs.30885.00=Tax:0.00							
<u>Bankers Details :</u>							
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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty
PAN No. ANQPG4101P		Phone: 931404158
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 01
RADHEY ENTERPRISES		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI No.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

Party :SURAJMAL KIRANA STORE AJMER Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td>06/07/2024</td> <td style="width: 30%;">Ref. Date</td> <td></td> </tr> <tr> <td>Invoice Time</td> <td>17:47</td> <td></td> <td></td> </tr> <tr> <td>G.R. No.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Transport.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Truck No.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>E-Way Bill No.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>IRN No</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ACK No</td> <td></td> <td>Date :</td> <td></td> </tr> </table>	Dated.	06/07/2024	Ref. Date		Invoice Time	17:47			G.R. No.				Transport.				Truck No.				E-Way Bill No.				IRN No				ACK No		Date :	
Dated.	06/07/2024	Ref. Date																															
Invoice Time	17:47																																
G.R. No.																																	
Transport.																																	
Truck No.																																	
E-Way Bill No.																																	
IRN No																																	
ACK No		Date :																															

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	8,700.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.0
4	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.0
6	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.0
7	URAD DAL-1	071331	1.00	30.00	11,100.00	0.0
8	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.0

Other Charges	Total Qty	10	300.00	Basic Amount
Note KANTA MAZDURI 22.00 22.00				Oth.Charges
				CGST TAX
				SGST TAX
				Net Amount

Amount Chargeable (In Words):
Rupees Thirty Thousand Nine Hundred Twenty Nine Only.

CGST0%+SGST0% On Rs.30885.00=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.

For RADHEY ENT

Authorise