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

	WAL15@G		ак коар, ЭМ		voice No.	SL/1597			
Party : ANIL KIRANA STORE AJMER	Dated.		08/05/20)24 R	Ref. Date 08/05/2024				
		G.R. No. Transport.		17:34					
Party Station AJMER		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. 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 CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.00	2,085.00			
2 MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00			
3 KALA MASUR -1	0713	3.00	90.00	6,650.00	0.00	5,985.00			
4 MATAR-1	0713	1.00	29.80	5,000.00	0.00	1,490.0			
Other Charges	Total Qt	y 6	179.80	Basic An	nount	11,060.00			
Note				Oth.Chai	-	26.00			
KANTA MAZDURI				CGST TA	AΧ	0.00			
12 20 12 20									
13.20 13.20 Amount Chargeable (In Words):				SGST TA	AX	0.00			

CGST0%+SGST0% On Rs.11060.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKC	OLWAL15@GM	AIL.CO)M	In	voice	Ν
Party : ANIL KIRANA STORE AJMER Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI		Dated.	Dated.		24 Ref. Dat		ate
		Invoice Time		17:34			
		G.R. No	G.R. No. Transport.				
		Truck No.					
		E-Way					
		IRN No					
		ACK No	Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%
1	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00		0.0
2	MATAR-1	0713	1.00	30.00	5,000.00		0.0
3	KALA MASUR -1	0713	3.00	90.00	6,650.00		0.0
4	MATAR-1	0713	1.00	29.80	5,000.00		0.0
Oth	er Charges	Total Qty	6	179.80	Basic An		
Note	9				Oth.Cha		
KANT	A MAZDURI				CGST T	AX	

CGST0%+SGST0% On Rs.11060.00=Tax:0.00

Bankers Details:

E. & O.E.

13.20

SBI V.K.I.AREA, JAIPUR

13.20

Amount Chargeable (In Words): Rupees Eleven Thousand Eighty Six Only.

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