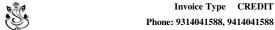
GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO	OM	Inv	voice No	. SL/2602	
Party :SUNIL KIRANA STORE AJMER Party Station AJMER Phone n		Dated.	Dated. Invoice Time		024 R	ef. Date	f. Date 06/06/2024	
		Invoice			·			
		G.R. No.						
			Transport.					
		Truck N	Truck No.					
			E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL SUSHIL JHALANI	ACK No				Date : 1	1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00	
2	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00	
3	RAJMA	0713	1.00	26.60	13,500.00	0.00	3,591.00	
4	KALA MASUR -1	0713	3.00	90.00	7,400.00	0.00	6,660.00	
5	MALKA MASUR-1	071340	3.00	90.00	7,650.00	0.00	6,885.00	
6	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00	
7	ARHAR DAL-1	071339	2.00	60.00	17,100.00	0.00	10,260.00	
8	MALKA MASUR-1	071340	1.00	30.00	7,700.00	0.00	2,310.00	
9	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00	
10	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00	
Oth	ner Charges	Total Qty	15	446.60	Basic An	nount	46,086.00	
Note	_				Oth.Chai	rges	66.00	
KANTA MAZDURI					CGST TAX		0.00	
33.00 33.00					SGST TA	ΑX	0.00	
Amount Chargeable (In Words): Rupees Forty Six Thousand One Hundred Fifty Two Only.								
μιιαρ	cos i ony oix mousana one nunatea	Net Amo	unt	46,152.00				

CGST0%+SGST0% On Rs.46086.00=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

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 DKOOLWAI			L15@GMAIL.COM			Invoice N		
Party:SUNIL KIRANA STORE AJMER		Dated.	Dated.		06/06/2024 R			
		Invoice	Invoice Time		17:53			
Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI		G.R. No	G.R. No.					
		Transport.						
		Truck I	Truck No.					
		E-Way	E-Way Bill No.					
		IRN No						
		ACK No	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0		
2	URAD DAL-1	071331	1.00	30.00	11,000.00	0.0		
3	RAJMA	0713	1.00	26.60	13,500.00	0.0		
4	KALA MASUR -1	0713	3.00	90.00	7,400.00	0.0		
5	MALKA MASUR-1	071340	3.00	90.00	7,650.00	0.0		
6	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0		
7	ARHAR DAL-1	071339	2.00	60.00	17,100.00	0.0		
8	MALKA MASUR-1	071340	1.00	30.00	7,700.00	0.0		
9	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0		
10	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.0		
Other Charges T		Total Qty	15	446.60	Basic Am	nount		
Note	9				Oth.Cha	_		
KANT					CGST T	AΧ		
33.0	00 33.00				SGST TA	ΔX		

CGST0%+SGST0% On Rs.46086.00=Tax:0.00

Rupees Forty Six Thousand One Hundred Fifty Two Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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