GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO UnRegistered

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIANI KKISI	II OI AJ MANDI, SIIK	an noad, jaii	UK
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/5901
Party: KAMLA KIRANA STORE AJMER	Dated.	28/08/2024	Ref. Date 28/08/2024
	Invoice Time	12:37	•
	G.R. No.		
	Transport.		
Party Station AJMER	Truck No.		
Phone n	E-Way Bill No		

IRN No

Broker. DL SUSHIL JHALANI ACK No Date: 1/1/1975 00:00

DIOREI. DE SUSHIE JHALANI		ACK NO	ACK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00		
3	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00		
4	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00		
Oth	er Charges	Total Otv	5	150.00	Basic Am	nount	15,600.00		

Other	Juaiges	Total Qty	5	150.00	Dasic Amount	13,000.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Six Hundred Twenty T	wo Only			Not America	45 600 00
Tupees	Thice in Thousand Six Hundred Twenty I	WO CITIY.			Net Amount	15.622.00

CGST0%+SGST0% On Rs.15600.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.1221502	26001442 DKOC	DLWAL15@GM	IAIL.C	OM	In	voice N
Party: KAMLA KIRANA STORE AJMER		Dated.	Dated.		28/08/2024 F	
		Invoice	Time	12:37	*	
		G.R. No	0.			
		Transp				
Party Station A	JMER	Truck I	No.			
Phone n		E-Way	Bill No.	•		
GST NO UnRegi	stered	IRN No				
Broker. DL SU	SHIL JHALANI	ACK No				Date :
S.No. Description C	Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1 CHANA DA	AL(30KG)-1	071390	2.00	60.00	9,600.00	0.
2 MOONG M	IOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.
3 ARHAR DA	AL-1	071339	1.00	30.00	14,900.00	0.
4 MASUR DA	AL-1	071390	1.00	30.00	7,400.00	0.
Other Charge	S	Total Qty	5	150.00	Basic An	nount

Note

KANTA MAZDURI

11.00 11.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand Six Hundred Twenty Two Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.15600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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