GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-27, KAJDI	MINIMENTAL COLORS	JI AJ MIAMDI, BIIK	an noad, jaii	UK
SSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/3584
Party:SURAJMAL KIRANA STO	RE AJMER	Dated.	03/07/2024	Ref. Date 03/07/2024
			17:45	•
		G.R. No.		
		Transport.		
Party Station AJMER		Truck No.		
There is		E-Wav Bill No	_	

IRN No

**GST NO UnRegistered** Broker. DL SUSHIL JHALANI

ACK No

Broker. DL SUSHIL JHALANI			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00		
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00		

Othe	Charges	To	tal Qty	2	60.00	Basic Am	ount	5,700.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	λX	0.00
4.40 <b>Amo</b> u	4.40 nt Chargeable (In Words ):					SGST TA	λX	0.00
	s Five Thousand Seven Hundred	Nine Only.				Net Amo	unt	5 709 00

CGST0%+SGST0% On Rs.5700.00=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

ANQPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	ING. IEE TOOL OO ITTE	TILLIO C GIVI		).T.			
Party:SURAJMAL KIRANA STORE AJMER  Party Station AJMER  Phone n  GST NO UnRegistered		Invoice Time G.R. No. Transport.		03/07/2024		Ref. Date	
				17:45			
		Truck N	No.				
		E-Way Bill No.					
		IRN No					
	Ker. DL SUSHIL JHALANI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0	
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0	

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Seven Hundred Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

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.

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