GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/3886 FSSAI NO.12215026001442 Party: SURAJMAL KIRANA STORE AJMER Dated. 09/07/2024 Ref. Date 09/07/2024 Invoice Time 17:40 G.R. No. Transport. Truck No. **Party Station AJMER** E-Way Bill No. Phone n IRN No

Broker. DL SUSHIL JHALANI **ACK No** Date: 1/1/1975 00:00 HSN Weigh Rate S.No. Description Of Goods Qty **Amount** 

3.110.	Description of Goods	Code	<b>Q</b> -3			RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
2	MOONG SABUT	0713	5.00	150.00	9,400.00	0.00	14,100.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
4	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
			1				

Other 0	Charges	lotal Qty	9	270.00	Basic Amount	24,750.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80				SGST TAX	0.00
Amount	: Chargeable (In Words ):				0001 1701	0.00
Rupees	Twenty Four Thousand Seven Hundred N	Ninety Only.			Net Amount	24,790.00

CGST0%+SGST0% On Rs.24750.00=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

FSSALNO.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

	1 NO. 122 1302000 1442 DROOL 1	WALI3@GM	AIL.C	J1V1		VOICE IN		
Party:SURAJMAL KIRANA STORE AJMER		Dated.	Dated. Invoice Time		09/07/2024 R			
		Invoice			17:40			
		G.R. No.						
Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI		Transport. Truck No.						
		E-Way Bill No.						
		IRN No						
		ACK No Date :						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.0		
2	MOONG SABUT	0713	5.00	150.00	9,400.00	0.0		
•	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.0		
3								

Othe	er Charges	To	otal Qty	9	270.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANT						CGST TA	٩X	Ī
19.8						SGST TA	AΧ	ĺ
AIIIO	ount Chargeable (In Words ):							ľ
Rupe	ees Twenty Four Thousand Seven H	lundred Nir	nety Only	у.		Net Amo	unt	l

CGST0%+SGST0% On Rs.24750.00=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