GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJDHANI	KDICHI HDA	IMANDI	SIKAD DOAD	TATDITO
E-24. KAJDHANI	KKISHI UPA.	I MANDI.	SIKAK KUAD	. JAIPUK

2 2 1, 10 19 2 11 11	12 222222	01 11 <b>0</b> 11111 (2019, 20111)		
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/3533
Party: SURAJMAL KIRANA STORE	<b>AJMER</b>	Dated.	02/07/2024	Ref. Date 02/07/2024
		Invoice Time	16:44	
		G.R. No.		
		Transport.		
Party Station AJMER		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered	IRN No			
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00

					2410 1 1/11/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	8,750.00	0.00	2,625.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.00	2,190.00	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00	
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,100.00	0.00	5,460.00	
5	MASUR DAL-1	071390	4.00	120.00	7,550.00	0.00	9,060.00	
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00	
7	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	

Other (	Charges	Total Qty	12	360.00	Basic Amount	30,105.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40 Amount	26.40 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Thousand One Hundred Fifty Eigh	nt Only.			Net Amount	30 158 00

CGST0%+SGST0% On Rs.30105.00=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 08ANOPG4101P1ZP

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OΜ	In	voice N		
Part	y :SURAJMAL KIRANA STORE AJMER	Dated.		02/07/20	24 R	Ref. Date		
		Invoice	Time	16:44				
		G.R. No	э.					
		Transport.						
Part	y Station AJMER	Truck No.						
	ne n	E-Way Bill No.						
	NO UnRegistered							
	Ker. DL SUSHIL JHALANI	ACK No				Date		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	8,750.00	0.		
2	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.		
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.		
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,100.00	0.		
5	MASUR DAL-1	071390	4.00	120.00	7,550.00	0.		
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.		
7	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.		
Oth	er Charges	Total Qty	12	360.00	Basic Ar	nount		

Rupees Thirty Thousand One Hundred Fifty Eight Only. CGST0%+SGST0% On Rs.30105.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA

26.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

26.40

Amount Chargeable (In Words ):

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**