GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E 24 DAIDHANI	I KRISHI UPAJ MANDI.	CILLAD DOVED IVIDIA
17-24. NAJIJITANI	i KKISHI UFAJ MANDI.	SINAN NUAD. JAIFUN

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/2861			
Party : SUNIL KIRANA STORE AJMER	Dated.	13/06/2024	Ref. Date 13/06/2024		
	Invoice Time	17:44			
	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		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
2	MOTH SABUT	071339	2.00	60.00	7,400.00	0.00	4,440.00
Oth	er Charges	Total Otv	3	90.00	Basic Am	ount	9.390.00

Other	Charges	rotal Qty	3	90.00	Dasic Amount	9,390.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Four Hundred Three On	ıly.			Net Amount	9,403.00

CGST0%+SGST0% On Rs.9390.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

ILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DK	OOLWAL15@GM	AIL.CO	)M	In	voice N	
Party :SUNIL KIRANA STORE AJMER		Dated.	Dated.		24 R	Ref. Date	
		Invoice	Time	17:44			
		G.R. No					
Part	y Station AJMER	Truck N	0.				
Pho	ne n	-	Bill No.				
GST NO UnRegistered Broker. DL SUSHIL JHALANI		IRN No					
		ACK No		0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.0	
2	MOTH SABUT	071339	2.00	60.00	7,400.00	0.0	
	er Charges	Total Qty	3	90.00	Basic Ar		
Note					Oth.Cha	•	
<b>KAN1</b>							
۸me	ount Chargoable (In Words ):	NIL KIRANA STORE AJMER  Invoice Tim G.R. No. Transport. Truck No. E-Way Bill N IRN No  ACK No  iption Of Goods AR DAL-1 O71339 O			SGST TAX		

Rupees Nine Thousand Four Hundred Three Only.

CGST0%+SGST0% On Rs.9390.00=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.

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

**Net Amount**