GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJI	DHANI KRISH	I UPAJ MANDI, SIKA	AR ROAD, JAII	PUR	
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/6091	
Party: KAMLA KIRANA STORE	AJMER	Dated.	31/08/2024	Ref. Date 31/08/2024	
		Invoice Time	17:09	+	
		G.R. No.			
		Transport.			

Party Station AJMER

Phone n
GST NO UnRegistered

Broker, DL SUSHIL JHALANI

IRN No

Truck No.

E-Way Bill No.

Date: 1/1/1975 00:00

DIO	Nei. DL SUSHIL JHALANI	ACK NO	ACK NO			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA	0713	2.00	60.00	12,600.00	0.00	7,560.00		
2	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00		
3	KABULI CHANA-1	071332	2.00	60.00	12,100.00	0.00	7,260.00		
4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00		
5	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00		
6	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00		
Oth	er Charges	Total Qty	9	270.00	Basic Am	ount	30,180.00		

•	onar goo	. ora. ary	•		1 1
Note				Oth.Charges	40.00
KANTA	MAZDURI			CGST TAX	0.00
19.80 Amoun	19.80 t Chargeable (In Words):			SGST TAX	0.00
	,	See le c			
Rupees	Thirty Thousand Two Hundred Twenty C	nıy.		Net Amount	30,220.00

CGST0%+SGST0% On Rs.30180.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	DLWAL15@GM	AIL.CO	ЭM	In	voice N	
Party : KAMLA KIRANA STORE AJMER		Dated.	Dated.		24 R	Ref. Date	
		Invoice	Time	17:09	•		
		G.R. No).				
Party Station AJMER Phone n		Transport. Truck No.					
		E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL SUSHIL JHALANI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA	0713	2.00	60.00	12,600.00	0.0	
2	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.0	
3	KABULI CHANA-1	071332	2.00	60.00	12,100.00	0.0	
4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.0	
5	URAD DAL-1	071331	1.00	30.00	10,400.00	0.0	
6	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.0	
Oth	er Charges	Total Qty	9	270.00	Basic An	nount	
Note)				Oth.Cha	rges	

Rupees Thirty Thousand Two Hundred Twenty Only.

CGST0%+SGST0% On Rs.30180.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

19.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

19.80

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

CGST TAX

SGST TAX

Net Amount