GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

Party :SUNIL KIRANA STORE AJMER  Party Station AJMER  Phone n  GST NO UnRegistered		Dated.	Dated.		)24 R	ef. Date 2	2/06/2024	
		Invoice Time G.R. No. Transport.		17:20				
		Truck N						
		E-Way Bill No.						
		IRN No	IRN No					
	ker. DL SUSHIL JHALANI	ACK No				Date: 1/	/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00	
5	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00	
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00	
7	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00	
Oth	er Charges	Total Qty	7	210.00	Basic An	nount	21,585.00	
Note	•	TOTAL QLY		210.00	Oth.Chai		31.00	
INOLE	;				Otti.Ottal	yes	31.00	

ı	Other Onarges	rotal Gty		,
	Note		Oth.Charges	31.00
	KANTA MAZDURI		CGST TAX	0.00
ı	15.40 15.40 Amount Chargeable (In Words ):		SGST TAX	0.00
ı	Rupees Twenty One Thousand Six Hundred	Sixteen Only.	Net Amount	21,616.00

CGST0%+SGST0% On Rs.21585.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO	)M	In	voice N			
Part	y :SUNIL KIRANA STORE AJMER	Dated.	Dated. Invoice Time		24 R	lef. Date			
		Invoice			17:20				
		G.R. No	<b>)</b> .						
		Transp	Transport.						
Part	Party Station AJMER Phone n		Truck No.						
			Bill No.						
_	NO UnRegistered	IRN No	IRN No						
Brol	er. DL SUSHIL JHALANI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.			
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.			
3	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.			
4	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.			
5	RAJMA	0713	1.00	30.00	13,500.00	0.			
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.			
7	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.			

**Other Charges** 210.00 Basic Amount Total Qty 7 Oth.Charges Note CGST TAX KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words ): Rupees Twenty One Thousand Six Hundred Sixteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.21585.00=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