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

FSSA	E-24, RAJDIIANI KRISI N NO.12215026001442 DKOO	DLWAL15@GM	,		_	voice No.	SL/5945				
Party :KAMLA KIRANA STORE AJMER Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI		Dated.			28/08/2024 F		Ref. Date 28/08/2024				
		Invoice			18:30						
		G.R. No									
		Transp									
		Truck N									
		E-Way	E-Way Bill No.								
		IRN No	IRN No								
		ACK No	ACK No				Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00				
2	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00				
3	MOTH SABUT	071339	1.00	30.00	8,400.00	0.00	2,520.00				
4	MATAR-1	0713	1.00	30.50	7,500.00	0.00	2,287.50				
5	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00				
6	ARHAR DAL-1	071339	1.00	30.00	15,800.00	0.00	4,740.00				
				1							

Other (Charges	Total Qty	6	180.50	Basic Amount	17,947.50
Note					Oth.Charges	26.50
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amount	13.20 Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Nine Hundred Sev	enty Four On	ly.		Net Amount	17.974.00

CGST0%+SGST0% On Rs.17947.50=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS.	NI NO.12215026001442 DKC	OOLWAL15@GM	ÁIL.CO	OM	In	voice	N
Party: KAMLA KIRANA STORE AJMER		Dated.	Dated.		24 F	Ref. Dat	
		Invoice	Time	18:30			
		G.R. No					
		•	Transport.				
Party Station AJMER Phone n		Truck N				_	
		E-Way E	Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL SUSHIL JHALANI	ACK No				Date	:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%
1	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00).(
2	CHOULA SABUT	0713	1.00	30.00	12,500.00	0).(
3	MOTH SABUT	071339	1.00	30.00	8,400.00	().(
4	MATAR-1	0713	1.00	30.50	7,500.00	0).(
5	KALA MASUR -1	0713	1.00	30.00	7,300.00	0).(
6	ARHAR DAL-1	071339	1.00	30.00	15,800.00	0).(
Other Charges		Total Qty	6	180.50	Basic Ar	nount	
Note					Oth.Cha	ırges	_
KANTA MAZDURI					CGST T	AX	_
13.					SGST T	AX	_
۸m	ount Chargoable (In Words):				1		

CGST0%+SGST0% On Rs.17947.50=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.

Rupees Seventeen Thousand Nine Hundred Seventy Four Only.

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

Authorise

Net Amount