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

Part	y : ANIL KIRANA STORE AJMER	Dated.	Dated.)24 R	ef. Date 1	7/05/2024	
Party Station AJMER Phone n		Invoice	Invoice Time		16:57			
		G.R. No.						
		Transp	Transport.					
		Truck No.						
		E-Way Bill No.						
GST	NO UnRegistered	IRN No						
Brol	er. 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	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00	
Oth	er Charges	Total Qty	4	120.00	Basic An	nount	10,950.00	

5 9 - 5			
Note		Oth.Charges	18.00
KANTA MAZDURI		CGST TAX	0.00
Amount Chargeable (In Words):		SGST TAX	0.00
Rupees Ten Thousand Nine Hundred Sixty Eigh	nt Only.	Net Amount	10.968.00
i iapono i ini i ini ana i i ini ana i i i i i i		INCL AIRCUIT	10,300.00

CGST0%+SGST0% On Rs.10950.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No

Party : ANIL KIRANA STORE AJMER		Dated. Invoice Time G.R. No.		17/05/2024 F		Ref. Date	
				16:57			
Party Station AJMER Phone n GST NO UnRegistered		Truck No.					
		E-Way	Bill No.				
		IRN No					
Brol	er. 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	9,500.00	0.0	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.0	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.0	

Other Charges 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Nine Hundred Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.10950.00=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