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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E-2-1, KAJDIII	ANI KKISHI ULAJ MANDI, SH	IAK KOAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1220				
Party : ANIL KIRANA STORE AJM	IER Dated.	29/04/2024	Ref. Date 29/04/2024			
	Invoice Time	17:41				
	G.R. No.					
	Transport.					
Party Station AJMER	Truck No.	RJ14GN6609				
Phone n	E-Way Bill No	о.				
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	13,500.00	0.00	4,050.00
					Daria Am		4.050.00

Other C	Charges	Total Qty	1	30.00	Basic Amount	4,050.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Fifty Four Only.				Net Amount	4,054.00

CGST0%+SGST0% On Rs.4050.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: ANIL KIRANA STORE AJMER		Dated.	Dated. Invoice Time		24 R	ef. Date	
					17:41		
			G.R. No.				
Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI		Transport. Truck No.					
				RJ14GN6609			
		E-Way	E-Way Bill No.				
		IRN No					
		ACK No				Date :	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	1.00	30.00	13,500.00	0.	
						ļ	
Oth	er Charges	Total Qty	1	30.00	Basic An		
Note)	Total Qty	1	30.00	Oth.Cha	rges	
Othe Note KANT	'A MAZDURI	Total Qty	1	30.00		rges AX	

CGST0%+SGST0% On Rs.4050.00=Tax:0.00

Rupees Four Thousand Fifty Four Only.

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.

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

Authorise

Net Amount