



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4675			
Party :SURAJMAL KIRANA STORE AJMER		Dated.		29/07/2024		Ref. Date 29/07/2024	
		Invoice Time		16:47			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station AJMER		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
2	MATAR-1	0713	1.00	30.00	4,250.00	0.00	1,275.00
3	ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.00	4,560.00
4	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
Other Charges		Total Qty		4	120.00	Basic Amount	12,645.00
Note						Oth.Charges	18.00
KANTA MAZDURI						CGST TAX	0.00
8.80 8.80						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	12,663.00
Rupees Twelve Thousand Six Hundred Sixty Three Only.							
CGST0%+SGST0% On Rs.12645.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0					
Invoice N							
Party :SURAJMAL KIRANA STORE AJMER Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI	Dated.	29/07/2024	Ref. Date				
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Other Charges				Total Qty	4	120.00	Basic Amount
Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Sixty Three Only.					Oth.Charges		
					CGST TAX		
					SGST TAX		
					Net Amount		
CGST0%+SGST0% On Rs.12645.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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Authorise							