GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJDHAN	II KRISHI UPAJ MANDI, SIKAR ROAD, J	JAIPUR
NO.12215026001442	DKOOLWAL15@GMAIL.COM	In

voice No. SL/1839 **FSSA** Party: ANIL KIRANA STORE AJMER Dated. 14/05/2024 Ref. Date 14/05/2024 Invoice Time 17:04 G.R. No. Transport. Truck No. **Party Station AJMER** 

Phone n

**GST NO UnRegistered** 

Broker. DL SUSHIL JHALANI **ACK No** Date: 1/1/1975 00:00

IRN No

E-Way Bill No.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00		
2	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00		

Other	Charges	Total Qty	2	60.00	Basic Amoun	t	5,820.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX		0.00
	Five Thousand Eight Hundred Twenty	Nine Only.			Net Amount		5.829.00

CGST0%+SGST0% On Rs.5820.00=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

MOONG MOGAR(30KG)-1

KABULI CHANA-1

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

071390

071332

1.00

1.00

30.00

30.00

10,400.00

9,000.00

0.0

0.0

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Ir	voice N
Party : ANIL KIRANA STORE AJMER	R	Dated.		14/05/2024 F		Ref. Date
		Invoice	Invoice Time			
		G.R. No.				
		Transp	ort.			
Party Station AJMER		Truck	No.			
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL SUSHIL JHALANI		ACK No	)			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

Othe	r Charges	Total Qty	2	60.00	Basic Am	ount	
Note					Oth.Char	ges	
KANTA					CGST TA	ıΧ	
	4.40 4.40 Amount Chargeable (In Words ):				SGST TAX		
Rupees Five Thousand Eight Hundred Twenty Nine Only.			Net Amo	unt			

CGST0%+SGST0% On Rs.5820.00=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