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 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2277				
Party: ANIL KIRANA STORE AJMER	Dated.	25/05/2024	Ref. Date 25/05/2024			
	Invoice Time	17:47	•			
	G.R. No.					
	Transport.					
Party Station AJMER	Truck No.					
Phone n	E-Way Bill No	о.				
GST NO UnRegistered	IRN No	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	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
2	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,450.00	0.00	2,535.00
4	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

	Other (Charges			Total Qty	5	150.00	Basic Amount	13,155.00
l	Note							Oth.Charges	32.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00 t Chargeable	e (In Wo	9.60 ords):				SGST TAX	0.00
		-	•	,	dred Eighty Seven Only.			Net Amount	13,187.00

CGST0%+SGST0% On Rs.13155.00=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

FSSAI NO.12215026001442 DK	OOLWAL15@GM	IAIL.CO)M	In	voice N	
Party: ANIL KIRANA STORE AJMER	Dated.	Dated.		24 R	Ref. Date	
	Invoice	Time	17:47			
	G.R. No	o.				
	Transp					
Party Station AJMER	Truck I	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 %	
1 MASUR DAL-1	071390	1.00	30.00	7,650.00	0.0	
2 MOONG SABUT	0713	1.00	30.00	9,800.00	0.0	
3 CHANA DAL(30KG)-1	071390	1.00	30.00	8,450.00	0.0	
4 MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.0	
5 MOONG MOGAR(30KG)-1				10,400.00		
Other Charges Note	Total Qty	5	150.00	Basic Ar	rges	
KANTA MAZDURI THELI BHADA				CGST T	AX	

CGST0%+SGST0% On Rs.13155.00=Tax:0.00

Rupees Thirteen Thousand One Hundred Eighty Seven Only.

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

SGST TAX

Net Amount