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

Party : ANIL KIRANA STORE AJMER  Party Station AJMER  Phone n  GST NO UnRegistered		Dated.	Dated.		)24 R	ef. Date 2	7/05/2024				
		Invoice Time G.R. No. Transport.		18:05							
									Truck N	Truck No.	
			E-Way Bill No.								
		IRN No	IRN No								
			ker. 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	MOONG SABUT	0713	3.00	90.00	8,300.00	0.00	7,470.00				
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,400.00	0.00	5,040.00				
Oth	er Charges	Total Qty	5	150.00	Basic An	nount	12,510.00				
Note					Oth.Chai	ges	22.00				

CGST0%+SGST0% On Rs.12510.00=Tax:0.00

Rupees Twelve Thousand Five Hundred Thirty Two Only.

Bankers Details:

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):

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** 

0.00

0.00

12,532.00

**CGST TAX** 

SGST TAX

**Net Amount** 

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N	
Party : ANIL KIRANA STORE AJMER		Pated. Invoice Time		27/05/2024 R		ef. Date		
				Time	18:05	•		
			G.R. No. Transport.					
Party Station AJMER			Truck I	No.				
Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI			E-Way Bill No.					
			IRN No					
			ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	3.00	90.00	8,300.00	0.0	
2	CHANA DAL(30KG)-1		071390	2.00	60.00	8,400.00	0.0	

**Other Charges** 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Five Hundred Thirty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.12510.00=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