GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No.

RADHEY ENTERPRISES

E-24 DAIDHANI	KRISHI UPAJ MAN	ADI CIKAD DOAD	TAIDIID

E-27, KAJ	DITAM KKISI	in oraj mandi, sin	AK KOAD, JAH	· OK	
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	OM	Invoice N	o. SL/2419
Party: ANIL KIRANA STORE A	JMER	Dated.	31/05/2024	Ref. Date	31/05/2024
		Invoice Time	17:37		
		G.R. No.			
		Transport.			
Party Station AJMER		Truck No.			
Phone n		E-Way Bill No	ı.		
GST NO UnRegistered		IRN No			
Broker. DL SUSHIL JHALANI		ACK No		Date :	1/1/1975 00:00
S No Description Of Coads		HSN Otv	Weigh R	ate GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
5	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
6	ARHAR DAL-1	071339	1.00	30.00	16,700.00	0.00	5,010.00
		l			I	1	

Other (Charges	lotal Qty	6	180.00	Basic Amount	17,880.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Seventeen Thousand Nine Hundred Six	Only.			Net Amount	17,906.00

CGST0%+SGST0% On Rs.17880.00=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.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

Dated. nvoice G.R. Nc Transp Truck N E-Way I RN No ACK No HSN Code 071340 071390 071390 071390 071390 071390	O. ort. loo. Bill No. Oty 1.00 1.00 1.00 1.00	Weigh 30.00 30.00 30.00 30.00	Rate 7,600.00 8,300.00	Date: GST RATE % 0.
G.R. No Fransportuck No E-Way I RN No ACK No HSN Code 071340 071390 071390 071390	O. ort. loo. Bill No. Oty 1.00 1.00 1.00 1.00	Weigh 30.00 30.00 30.00	7,600.00 8,300.00	GST RATE %
Truck No E-Way I RN No ACK No HSN Code 071340 071390 071390 071390	Qty 1.00 1.00 1.00	Weigh 30.00 30.00 30.00	7,600.00 8,300.00	GST RATE %
E-Way I RN No ACK No HSN Code 071340 071390 071390 071390	Qty 1.00 1.00 1.00	Weigh 30.00 30.00 30.00	7,600.00 8,300.00	GST RATE %
RN No ACK No HSN Code 071340 071390 071390 071390	Qty 1.00 1.00 1.00 1.00	Weigh 30.00 30.00 30.00	7,600.00 8,300.00	GST RATE %
ACK No HSN Code 071340 071390 071390 071390	1.00 1.00 1.00 1.00	30.00 30.00 30.00	7,600.00 8,300.00	GST RATE %
HSN Code 071340 071390 071390 071390	1.00 1.00 1.00 1.00	30.00 30.00 30.00	7,600.00 8,300.00	GST RATE %
Code 071340 071390 071390 071390	1.00 1.00 1.00 1.00	30.00 30.00 30.00	7,600.00 8,300.00	GST RATE %
071390 071390 071390	1.00 1.00 1.00	30.00 30.00	8,300.00	
071390 071390	1.00 1.00	30.00	· ·	0.
071390	1.00		10.600.00	
		30.00	- 5,000.00	0.
0713			9,000.00	0.
	1.00	30.00	7,400.00	0.
071339	1.00	56.00	16,700.00	0.
al Qty	6	180.00	Oth.Chai	rges AX
	al Qty	al Qty 6	al Qty 6 180.00	al Qty 6 180.00 Basic Am Oth.Char CGST TA

Rupees Seventeen Thousand Nine Hundred Six Only. CGST0%+SGST0% On Rs.17880.00=Tax:0.00

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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Authorise

Net Amount