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. RAIDHANI	KRISHI UPA I MA	NDL SIKAR RO)AD. JAIPUR

E-24, KAJD	HAM KKISI	ii oi aj mandi, sika	an noad, jah	UK	
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.CO	Invoice No. SL/2146		
Party: ANIL KIRANA STORE AJ	JMER	Dated.	21/05/2024	Ref. Date 21/05/2024	
		Invoice Time	17:48		
		G.R. No.			
		Transport.			
Party Station AJMER Phone n		Truck No.			
		E-Way Bill No.			
GST NO UnRegistered		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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
3	KALA MASUR -1	0713	5.00	150.00	6,700.00	0.00	10,050.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other	Charges		Total Qty	8	240.00	Basic Am	ount	18,120.00
Note						Oth.Char	ges	35.00
KANTA	MAZDURI					CGST TA	λX	0.00
17.60	17.60 nt Chargeable (In	Words):				SGST TA	λX	0.00
	•	and One Hundred Fif	ty Five Only.			Net Amo	unt	18,155.00

CGST0%+SGST0% On Rs.18120.00=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

FSSA	AI NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	M	In	voice N			
Part	y : ANIL KIRANA STORE AJMER	Dated.	Dated. Invoice Time		21/05/2024 R				
		Invoice			17:48				
		G.R. No) .						
Party Station AJMER Phone n		Transp							
		Truck N	Truck No.						
		E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No							
	ker. DL SUSHIL JHALANI	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.0			
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0			
3	KALA MASUR -1	0713	5.00	150.00	6,700.00	0.0			
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0			
Oth	er Charges	Total Qty	8	240.00	Basic Am	nount			
Note	9				Oth.Cha	_			
KANT					CGST T	ΑX			
17.	60 17.60				SGST TA	ΔX			

CGST0%+SGST0% On Rs.18120.00=Tax:0.00

Rupees Eighteen Thousand One Hundred Fifty Five Only.

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.

Amount Chargeable (In Words):

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