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, RAJI  | DHANI KRISHI UPAJ MANDI, SIKAR ROAD, | , JAIPUR |
|-------------|--------------------------------------|----------|
| 15026001442 | DKOOLWAL15@GMAIL.COM                 | Invo     |

ice No. SL/3186 FSSAI NO.1221 Party: SUNIL KIRANA STORE AJMER Dated. 24/06/2024 Ref. Date 24/06/2024 Invoice Time 18:20 G.R. No. Transport. Truck No. **Party Station AJMER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI SUSHII IHALANI ACK No

| DIOKEI. DE SUSHIE JHALANI |                             |             | ,    | Date: 1/1/19/5 00:0 |           |               |          |
|---------------------------|-----------------------------|-------------|------|---------------------|-----------|---------------|----------|
| S.No.                     | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh               | Rate      | GST<br>RATE % | Amount   |
| 1                         | MOONG MOGAR(30KG)-1         | 071390      | 1.00 | 30.00               | 10,500.00 | 0.00          | 3,150.00 |
| 2                         | MALKA MASUR-1               | 071340      | 1.00 | 30.00               | 7,500.00  | 0.00          | 2,250.00 |
|                           |                             |             |      |                     |           |               |          |
|                           |                             |             |      |                     |           |               |          |
|                           |                             |             |      |                     |           |               |          |
| 1                         |                             | 1           | ı    | 1                   | ı         | 1             |          |

| <b>~</b> | 01                                   | т.  | 4-1-04   |   | - | ^ ^^ | Dania Am | 004    | <br>E 400 00 |
|----------|--------------------------------------|-----|----------|---|---|------|----------|--------|--------------|
| Otner    | Charges                              | 10  | otal Qty | 2 | 6 | 0.00 | Basic Am | lourit | 5,400.00     |
| Note     |                                      |     |          |   |   |      | Oth.Char | ges    | 9.00         |
| KANTA    | MAZDURI                              |     |          |   |   |      | CGST TA  | λX     | 0.00         |
| 4.40     | 4.40                                 |     |          |   |   |      | SGST TA  | λX     | 0.00         |
| Amour    | nt Chargeable (In Words ):           |     |          |   |   |      |          |        |              |
| Rupees   | s Five Thousand Four Hundred Nine On | lv. |          |   |   |      | Net Amo  | unt    | 5 409 00     |

CGST0%+SGST0% On Rs.5400.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

| FSSA                            | I NO.12215026001442  | DKOOLWAL15@ | GM           | ÁIL.CO   | M     | In        | voice N       |  |
|---------------------------------|----------------------|-------------|--------------|----------|-------|-----------|---------------|--|
| Party :SUNIL KIRANA STORE AJMER |                      | R Date      | Dated.       |          |       | 24 R      | Ref. Date     |  |
|                                 |                      | Invo        | Invoice Time |          | 18:20 |           |               |  |
|                                 |                      | G.R         | G.R. No.     |          |       |           |               |  |
|                                 |                      |             | nspo         |          |       |           |               |  |
| Party                           | y Station AJMER      | Tru         | Truck No.    |          |       |           |               |  |
| Phoi                            |                      | E-W         | ay E         | Bill No. |       |           |               |  |
|                                 | NO UnRegistered      | IRN         | No           |          |       |           |               |  |
| Broker. DL SUSHIL JHALANI       |                      | ACK         | ACK No       |          |       |           | Date :        |  |
| S.No.                           | Description Of Goods | HSN<br>Code |              | Qty      | Weigh | Rate      | GST<br>RATE % |  |
| 1                               | MOONG MOGAR(30KG)-1  | 0713        | 390          | 1.00     | 30.00 | 10,500.00 | 0.0           |  |
| 2                               | MALKA MASUR-1        | 0713        | 340          | 1.00     | 30.00 | 7,500.00  | 0.0           |  |
|                                 |                      |             |              |          |       |           |               |  |
|                                 |                      |             |              |          |       |           |               |  |
|                                 |                      |             |              |          |       |           |               |  |
|                                 |                      |             |              |          |       |           |               |  |
|                                 |                      |             |              |          |       |           |               |  |

| Othe | er Charges                         | To       | tal Qty | 2 | 60.00 | Basic Am | ount | Ī |
|------|------------------------------------|----------|---------|---|-------|----------|------|---|
| Note |                                    |          |         |   |       | Oth.Char | ges  | Ī |
| KANT |                                    |          |         |   |       | CGST TA  | ٩X   | Ī |
| 4.40 |                                    |          |         |   |       | SGST TA  | XΑ   | ĺ |
| Amo  | ount Chargeable (In Words ):       |          |         |   |       |          |      | ۲ |
| Rupe | ees Five Thousand Four Hundred Nin | ne Only. |         |   |       | Net Amo  | unt  | ĺ |

CGST0%+SGST0% On Rs.5400.00=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