GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-2-1, KAJI	TIAM KKISIII	OI AJ MANDI, SIK	AK KOAD, JAH	UK		
SSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/5992		
Party:KAMLA KIRANA STORE	AJMER	Dated.	29/08/2024	Ref. Date 29/08/2024		
		Invoice Time	17:34			
		G.R. No.				
		Transport.				
Party Station AJMER		Truck No.				
Phone n		E-Way Bill No.				

Phone n

**GST NO UnRegistered** 

IRN No **ACK No** 

Broker. DL SUSHIL JHALANI

_					Date : 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	1.00	30.00	8,400.00	0.00	2,520.00	
2	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.00	3,690.00	
3	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00	
5	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
6	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00	
7	KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00	
8	MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00	
9	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00	
10	MATAR-1	0713	2.00	60.00	4,400.00	0.00	2,640.00	
	1	I I		1	ı	1		

Other 0	Charges	Total Qty	11	330.00	Basic Amount	26,400.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Six Thousand Four Hundred For	ty Eight Only.			Net Amount	26.448.00

CGST0%+SGST0% On Rs.26400.00=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 08ANQPG4101P1ZP

CHANA(BLACK)-1

MASUR DAL-1

MATAR-1

10 MATAR-1

MOONG SABUT

MOONG SABUT

KABULI CHANA-1

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

0713

071390

071332

0713

0713

0713

0713

1.00

1.00

1.00

1.00

1.00

1.00

2.00

30.00

30.00

30.00

30.00

60.00

8,500.00

7,400.00

9,400.00

11,400.00

4,400.00

9,200.00

4,400.00

0.0

0.0

0.0

0.0

0.0

0.0

0.0

FSSA	II NO.12215026001442	DKOOLWAI	.15@GM	In	Invoice N				
Party : KAMLA KIRANA STORE AJMER  Party Station AJMER  Phone n  GST NO UnRegistered  Broker. DL SUSHIL JHALANI		ER	Dated.		29/08/2024		Ref. Date		
			Invoice Time 1 G.R. No. Transport.		17:34	•			
			Truck	No.					
		E-Way							
			IRN No						
		ACK No	Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT		071339	1.00	30.00	8,400.00	0.0		
2	CHOULA SABUT		0713	1.00	30.00	12,300.00	0.0		
3	CHANA(BLACK)-1		0713	1.00	30.00	8,200.00	0.0		
			1	l	1	1			

Other	Charges	Total Q	ty	11	330.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	XΑ
24.20 Amoun	24.20 at Chargeable (In Words ):					SGST TA	λX
	Twenty Six Thousand Four Hu	indred Forty Eight	Only	<b>/</b> .		Net Amo	unt

CGST0%+SGST0% On Rs.26400.00=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