08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/10240			
Party: RINKU KIRANA STORE GL	JRJAR THADI	Dated.	22/11/2024	Ref. Date 22/11/2024		
		Invoice Time	16:30			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
2	MOTH SABUT	071339	4.00	120.00	5,700.00	0.00	6,840.00
3	MOTH SABUT	071339	4.00	120.00	5,700.00	0.00	6,840.00
4	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00

Other	Charges	Total Qty	10	300.00	Basic Amount	18,120.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Eighteen Thousand One Hundred Sixt	y Four Only.			Net Amount	18.164.00

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

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

Party : RINKU KIRANA STORE GURJAR		Dated.		22/11/202	24 R	Ref. Date 22/11/2024				
Party Station JAIPUR		Invoice Time G.R. No. Transport.		16:30						
		Truck I	Truck No.							
	•	E-Way	E-Way Bill No.							
Phone n GST NO UnRegistered		IRN No	· · · · · · · · · · · · · · · · · · ·							
	9	401/ 11								
	Ker. DL SUSHIL JHALANI	ACK No		1			/1/1975 00:0			
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4	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00			
Oth	er Charges	Total Qty	10	300.00	Basic Am	nount	18,120.00			
Note				Oth.Charges		44.00				
<b>KANT</b> 22.0					CGST TA	ΑX	0.00			
	ount Chargeable (In Words ):				SGST TA	ΑX	0.00			
	ees Eighteen Thousand One Hundred Sixty	Four Only.			Net Amo	unt	18,164.00			
CGS	ST0%+SGST0% On Rs.18120.00=Tax:	0.00				I				
	kers Details :									

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory** 

For RADHEY ENTERPRISES