GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Investor No. CL /ECAC

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV		WAL15@GM	AL15@GMAIL.COM			Invoice No. SL/5646			
Party: KAMLA KIRANA STORE AJMER		Dated.		22/08/20)24 R	Ref. Date 22/08/2024			
		G.R. No. Transport.		17:36					
Party Station AJMER		Truck N	No.						
	ne n	E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Bro	ker. DL SUSHIL JHALANI	ACK No		Date: 1/1/1975 00:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,250.00	0.00	5,550.00		
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00		
		1		1	ı	1			

Other Charges		Total Qty	al Qty 3 90.00		Basic Amount		9,150.	.00
Note					Oth.Char	ges	13.	.00
KANTA MAZI					CGST TA	·Χ	0.	.00
	. 60 rgeable (In Words):				SGST TA	ιX	0.	.00
	Thousand One Hundred Sixty Th	ree Only.			Net Amo	unt	9,163.	.00

CGST0%+SGST0% On Rs.9150.00=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

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO)M	In	voice N			
Party: KAMLA KIRANA STORE AJMER		Dated.	Dated. Invoice Time G.R. No.		24 F	Ref. Date			
		Invoice			17:36				
		G.R. No							
			Transport.						
Part	y Station AJMER	Truck N	lo.						
Pho		E-Way I	E-Way Bill No.			<u> </u>			
GST NO UnRegistered Broker. DL SUSHIL JHALANI		IRN No ACK No Date:							
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,250.00	0.			
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.			
Other Charges		Total Qty	3	90.00	Basic Ar				
Note	?				Oth.Cha				
KANT					CGST T				
	ount Chargeable (In Words):				SGST T	AX			
A1110	ant onargeable (iii words).								

CGST0%+SGST0% On Rs.9150.00=Tax:0.00

Rupees Nine Thousand One Hundred Sixty Three Only.

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

Net Amount