GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSS/	N NO.12215026001442 D	KOOLWAL15@GM	IAIL.CO	OM	In	voice No.	SL/2575
Party :SUNIL KIRANA STORE AJME		Dated.	Dated.)24 R	Ref. Date 05/06/202	
		Invoice	Time	18:05			
		G.R. No	o.				
		Transp					
Part	y Station AJMER	Truck I	No.				
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL WITHOUT	ACK No				Date: 1/	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00
2	URAD MOGAR-1	071331	3.00	90.00	12,500.00	0.00	11,250.00
i	er Charges	Total Qty	4	120.00	Basic An		13,470.00
Note	;				Oth.Chai	rges	18.00

CGST0%+SGST0% On Rs.13470.00=Tax:0.00

Rupees Thirteen Thousand Four Hundred Eighty Eight Only.

Bankers Details:

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u>

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.

For RADHEY ENTERPRISES

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

0.00

0.00

13,488.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

Invoice Time 18:05 G.R. No. Transport. Truck No. E-Way Bill No. IRN No GST NO UnRegistered Broker. DL WITHOUT ACK No HSN Ory Weigh Rate G	IVOICE IV	Inv	M	IAIL.CO	.15@GM	DKOOL	NO.12215026001442	SSA
G.R. No. Transport. Truck No.	Ref. Date	4 Re	05/06/202		Dated.	AJMER	:SUNIL KIRANA STORE	arty
Transport. Truck No.			18:05	Dated. 05 Invoice Time 18 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 0713 1.00				
Truck No.			<u> </u>					
E-Way Bill No.								
IRN No I			ļ	No.	Truck N		Station AJMER	arty
IRN No I				Invoice Time 18:05 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 0713 1.00 30.00			-	
S.No. Description Of Goods HSN Code Qty Weigh Rate G R 1 KALA MASUR -1 0713 1.00 30.00 7,400.00			Dated. 05/06/2024		NO UnRegistered	ST		
1 KALA MASUR -1 0713 1.00 30.00 7,400.00	Date :				ACK No		er. DL WITHOUT	Brok
,	GST RATE %	Rate	Weigh	Qty			Description Of Goods	.No.
2 URAD MOGAR-1 071331 3.00 90.00 12,500.00	0.	7,400.00	30.00	1.00	0713		KALA MASUR -1	1
	0.	12,500.00	90.00	3.00	071331		URAD MOGAR-1	2

 Other Charges
 Total Qty
 4
 120.00 Basic Amount

 Note
 Oth.Charges

 KANTA 8.80 8.80 8.80 8.80 Amount Chargeable (In Words):
 CGST TAX

 Rupees Thirteen Thousand Four Hundred Eighty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.13470.00=Tax:0.00

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.
- 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