GST NO 08ANQPG4101P1ZP

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 U	U PAJ MANDI ,	SIKAR ROAD,	JAIPUR
-------------------------	----------------------	-------------	--------

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/14554						
Party: SUNIL KIRANA STORE A	JMER	Dated.	18/02/2025	Ref. Date 18/02/2025					
		Invoice Time	17:45						
		G.R. No.							
		Transport.							
Party Station AJMER		Truck No.							
Phone n		E-Way Bill No							
GST NO UnRegistered		IRN No							
Broker, DI SUSHII JHAI ANI		ACK No		Date : 1/1/1975 00:00					

Broi	Ker. DL SUSHIL JHALANI	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,500.00	0.00	1,950.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00	
4	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00	
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00	
6	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	

Other	Charges	Total Qty	6	180.00	Basic Am	ount	15,870.00
Note					Oth.Char	ges	26.00
KANTA	MAZDURI				CGST TA	λX	0.00
13.20 Amoun	13.20 at Chargeable (In Words):				SGST TA	λX	0.00
	Fifteen Thousand Eight Hundred Ninet	y Six Only.			Net Amo	unt	15,896.00

CGST0%+SGST0% On Rs.15870.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party: SUNIL KIRANA STORE AJMER		Dated. Invoice Time		18/02/202	25 Re	ef. Date 1	18/02/2025			
				17:45	,					
		G.R. No.								
Party Station AJMER		Transport.								
		Truck N	Truck No.							
Pho		E-Way	E-Way Bill No.							
GST NO UnRegistered		IRN No								
	Ker. DL SUSHIL JHALANI	ACK No				Date : 1/	/1/1975 00:0			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00			
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,500.00	0.00	1,950.00			
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00			
4	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00			
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00			
6	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00			
	er Charges	Total Qty	6	180.00	Basic Am		15,870.00			
Note					Oth.Char	•	26.00			
KANTA MAZDURI 13.20 13.20				CGST TAX		0.00				
	ount Chargeable (In Words):				SGST TA	λX	0.00			
Rupees Fifteen Thousand Eight Hundred Ninety Six Only.					Net Amo	unt	15,896.00			
	ST0%+SGST0% On Rs.15870.00=7 kers Details :	Гах:0.00								

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES