GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/12917 FSSAI NO.12215026001442 Party: SHRI RADHE BAKERS MURLIPURA Dated. 14/03/2024 Ref. Date 14/03/2024 Invoice Time 19:25 G.R. No. Transport. Truck No. VIKASH **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08ABZPV1358A1Z8

Broker. DL GIRRAJ JI S.R. **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	14,500.00	0.00	4,350.00
					D ! - A		4.050.00

Otner	Cnarges	rotal Qty	1	30.00	basic Amount	4,350.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Three Hundred Fifty For	ır Onlv.			Net Amount	4.354.00
		, .			INCL AIRCUIT	7,007.00

CGST0%+SGST0% On Rs.4350.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158 PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

I NO.12215026001442	DKOOLW	AL15@GM	ÁIL.CO	OM	In	voice N	
Party :SHRI RADHE BAKERS MURLIPURA Party Station JAIPUR Phone n GST NO 08ABZPV1358A1Z8		Dated. Invoice Time G.R. No. Transport. Truck No.		14/03/2024 F		Ref. Date	
				19:25			
				VIKASH			
		E-Way I					
		IRN No					
Broker. DL GIRRAJ JI S.R.			ACK No				
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
KABULI CHANA-1		071332	1.00	30.00	14,500.00	0.0	
	y :SHRI RADHE BAKERS MU y Station JAIPUR ne n NO 08ABZPV1358A1Z8 ker. DL GIRRAJ JI S.R.	y :SHRI RADHE BAKERS MURLIPURA y Station JAIPUR ne n NO 08ABZPV1358A1Z8 ker. DL GIRRAJ JI S.R. Description Of Goods	y:SHRI RADHE BAKERS MURLIPURA Invoice G.R. No Transp y Station JAIPUR ne n NO 08ABZPV1358A1Z8 Ger. DL GIRRAJ JI S.R. Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Obscription Of Goods Oty	Dated. 14/03/202 Invoice Time 19:25 G.R. No. Transport. Truck No. VIKASH E-Way Bill No. IRN No IRN No Description Of Goods MSN Code Qty Weigh Weigh Code Qty Weigh Code Co	Dated. 14/03/2024 F Invoice Time 19:25 G.R. No. Transport. Truck No. VIKASH E-Way Bill No. IRN No IRN No IRN No IRN No Code Oty Weigh Rate Code Oty Weigh Rate Code Code	

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Three Hundred Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.4350.00=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