GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN No.

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJDII	ANI KKISHI ULAJ MANDI, SIKA	ak koad, jah	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/4198					
Party : BAJAJ KIRANA STORE	Dated.	17/07/2024	Ref. Date 17/07/2024				
	Invoice Time	Invoice Time 12:55					
	G.R. No.						
	Transport.	HARISHANKAR					
Party Station CHAKSU Phone n GST NO UnRegistered	Truck No.						
	E-Way Bill No.						
	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,150.00	0.00	12,225.0

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	12,225.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00 <b>Amoun</b>	11.00 nt Chargeabl	e (In Wo	48.00 ords ):					SGST TA	λX	0.00
	-	•	wo Hundred N	linety Five	Only.			Net Amo	unt	12,295.00

CGST0%+SGST0% On Rs.12225.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

DKOOLWAL15@GM	IAIL.CO	1		voice N				
Dated.		17/07/2024		Ref. Date				
Invoice	Time	12:55						
G.R. No	G.R. No.							
		HARISHANKAR						
Truck I	No.							
E-Way	Bill No.							
IRN No								
ACK No	ACK No Date							
HSN Code	Qty	Weigh	Rate	GST RATE %				
0/1390	5.00	150.00	8,130.00	0.				
	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Dated. 17/07/202 Invoice Time 12:55 G.R. No. Transport. HARISH Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 17/07/2024 R Invoice Time 12:55 G.R. No. Transport. HARISHANKAF Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate				

**Other Charges** 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Two Hundred Ninety Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.12225.00=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