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

E-24, 12 13 D11	and interest of the manual, but	111 110/110, 3/111	CIN		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1104			
Party: BAJAJ KIRANA STORE	Dated.	26/04/2024	Ref. Date 26/04/2024		
	Invoice Time	15:23			
	G.R. No.				
	Transport.	HARISHANKAR			
Party Station CHAKSU	Truck No.				
Phone n	E-Way Bill No.	•			
GST NO UnRegistered	IRN No				
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00		

S.	No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
	2	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
	3	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,440.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	•	le (In Words ):					
Rupees	s Ten Thous	and Four Hundred Eighty	Two Only.			Net Amount	10,482.00

CGST0%+SGST0% On Rs.10440.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.C			COM Invoice I			
Party : BAJAJ KIRANA STORE		NA STORE Dated.			26/04/2024 F		Ref. Date	
			Invoice	Time	15:23	· ·		
			G.R. N	0.				
				Transport.		HARISHANKAR		
Part	y Station CHAKSU	Truck No.		No.				
•			E-Way	Bill No.				
Phone n GST NO UnRegistered			IRN No					
Bro	ker. DL GIRVAR JI		ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	1.00	30.00	10,900.00	0.0	
2	URAD DAL-1		071331	1.00	30.00	11,500.00	0.0	
3	URAD MOGAR-1		071331	1.00	30.00	12,400.00	0.0	
							1	

**Other Charges** 90.00 Basic Amount Total Qty 3 Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Ten Thousand Four Hundred Eighty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.10440.00=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