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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-2-, KAJDI	iani kasiii ui aj mandi, sik	an noad, jan	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/3956		
Party: BAJAJ KIRANA STORE	Dated.	11/07/2024	Ref. Date 11/07/2024	
	Invoice Time	14:53	•	
	G.R. No.			
	Transport.	HARISHAN	(AR	
Party Station CHAKSU	Truck No.			
Phone n	E-Way Bill No	-		
GST NO UnRegistered	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	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,940.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 ht Chargeah	le (In Wo	9.60 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Fifty Four		Four Only			Net Amount	2.954.00	
				· • • · · · · · · · · · · · · · · · · ·			Net Amount	2,934.00

CGST0%+SGST0% On Rs.2940.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 - 1, 14.19211		,	0.222
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice N	
Party: BAJAJ KIRANA STORE	Dated.	11/07/202	24 Ref. Date
	Invoice Time	e 14:53	*
	G.R. No.		
	Transport.	HARISH	IANKAR
Party Station CHAKSU	Truck No.		
Phone n	E-Way Bill N	lo.	
GST NO UnRegistered	IRN No		
Broker. DL RADHESHYAM JI	ACK No		Date :
S.No. Description Of Goods	HSN Oth	Weigh	Rate GST

1	KABULI CHANA-1	0713	32 1.00	30.00	9,800.00

Other Charges			Total Oty	1	30.00	Basic Amount		
Note							Oth.Charges	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	_
Amour	nt Chargeab	le (In Wo	rds):					_
Rupees Two Thousand Nine Hundred Fifty Four Only.						Net Amount		

CGST0%+SGST0% On Rs.2940.00=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