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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/3016 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 18/06/2024 Ref. Date 18/06/2024 Invoice Time 15:22 G.R. No. Transport. **HARISHANKAR** Truck No. **Party Station CHAKSU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	3.00	90.00	8,200.00	0.00	7,380.00		
Oth	er Charges	Total Qty	3	90.00	Basic Am	nount	7,380.00		

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Note)					Oth.Charges	42.00
KANT		THELI BHADA				CGST TAX	0.00
6.60 Amo		28.80 e (In Words):				SGST TAX	0.00
		usand Four Hundred Twe	enty Two Only.			Net Amount	7,422.00

CGST0%+SGST0% On Rs.7380.00=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. ANOPG4101P

EOO AL NIO 4004 E000004 440

Lic No.: 3704/W

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Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	DKOOLWAL15@GMAIL.CO			lı	Invoice N		
Party: BAJAJ KIRANA STORE			Dated. Invoice Time		18/06/2024		Ref. Date		
					15:22				
			G.R. No. Transport.		HARISHANKAR				
Party Station CHAKSU			Truck I	No.					
Pho			E-Way	Bill No.					
GST	NO UnRegistered		IRN No						
Broker. DL RADHESHYAM JI			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	3.00	90.00	8,200.0	0.0		

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

CGST0%+SGST0% On Rs.7380.00=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