GST NO 08ANQPG4101P1ZP

Broker. DL GIRVAR JI

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2155 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 22/05/2024 Ref. Date 22/05/2024 Invoice Time 13:15 G.R. No. Transport. HARISHANKAR Truck No. **Party Station CHAKSU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00

Otner	Cnarges			i otai Qty	1	30.00	basic Amount	2,745.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	lo (In Wa	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	ras):					
Rupees	Two Thous	and Sev	en Hundred Fift	y Nine Only.			Net Amount	2,759.00

CGST0%+SGST0% On Rs.2745.00=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

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	OM	In	voice N
Part	y :BAJAJ KIRANA STORE		Dated.		22/05/202	24 R	ef. Date
			Invoice	e Time	13:15	*	
			G.R. N	о.			
			Transport.		HARISHANKAR		1
Part	v Station CHAKSU		Truck No.				
Pho	•	E-W	E-Way	Bill No.	ill No.		
	NO UnRegistered		IRN No				
Brok	er. DL GIRVAR JI		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	9,150.00	0.0

Oth	er Charges		To	tal Qty	1	30.00	Basic Am	ount
Note)						Oth.Char	ges
		THELI BHADA					CGST TA	

CGST0%+SGST0% On Rs.2745.00=Tax:0.00

Rupees Two Thousand Seven Hundred Fifty Nine Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount