GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/1943	
Party: BAHURANI SUPER MARKET	PVT. LTD.	Dated.	17/05/2024	Ref. Date 17/05/2024
Party Station ALWAR	Invoice Time	12:51		
		G.R. No.		
		Transport.	RAJLAXMI	
		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL ASHISH KHANDELWAL		ACK No		Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,100.00	0.00	15,150.00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	15,150.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords ):					SGST TA	λX	0.00
	Amount Chargeable (In Words ): Rupees Fifteen Thousand Two Hundred Twenty On			ly.			Net Amo	unt	15.220.00	

CGST0%+SGST0% On Rs.15150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	15@GN	li	nvoice N			
Party: BAHURANI SUPER MARKET P	VT. LTD.	Dated. Invoice Time		17/05/202	24	Ref. Date
				12:51		
	G.F		G.R. No.			
		Transport.		RAJLAXMI		
Party Station ALWAR		Truck I	No.			
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDELWAL		ACK No				Date :
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,100.00	0.0
				l	l	1

Other Charges			To	otal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA						CGST TA	ΑX	Ī
11.00			48.00					SGST TA	λX	Γ
Amou	ınt Chargeabl	e (in wo	ras ):							H
Rupe	Rupees Fifteen Thousand Two Hundred Twenty Only.							Net Amo	unt	l

CGST0%+SGST0% On Rs.15150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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