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/253 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 06/04/2024 Ref. Date 06/04/2024 Invoice Time 11:19 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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,420.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amou	4.40 nt Chargeah	19.20 le (In Words):				SGST TAX	0.00
	-	and Four Hundred Forty E	Eight Only.			Net Amount	6,448.00

CGST0%+SGST0% On Rs.6420.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	17-27, 14:131711	ATTI IXICIDITI OT I	1411111	DI, DIII	in nomb,	JIII CI		
FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice N	
Part	y :BAJAJ KIRANA STORE		Dutou.		06/04/202	2024 Ref. I		
					11:19			
Party Station CHAKSU Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI		G.R. No.						
			Transport.		HARISHANKAR		1	
			Truck No.					
			E-Way Bill No.					
			IRN No					
			ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,700.00	0.0	

Other	Charges		Total Qty	2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	łΧ
4.40	4.40	19.20				SGST TA	λX
Amount Chargeable (In Words): Rupees Six Thousand Four Hundred Forty Eight Only.							unt

CGST0%+SGST0% On Rs.6420.00=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