GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 - 1, 14.19211						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/775				
Party: BAJAJ KIRANA STORE	Dated.	17/04/2024	Ref. Date 17/04/2024			
Party Station CHAKSU Phone n	Invoice Time	Invoice Time 14:06				
	G.R. No.					
	Transport.	HARISHANI	KAR			
	Truck No.					
	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.00	2,085.00
Oth	er Charges	Total Otv	3	90.00	Basic Am	ount	7,785.00

						1	
Rupees	Seven Tho	usand Eight Hundred Tv	venty Seven Only.			Net Amount	7,827.00
Amoun	t Chargeabl	e (In Words):				SGST TAX	0.00
6.60	6.60	28.80					0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	42.00
Other	Charges		Total Qty	3	90.00	Dasic Amount	7,765.00

CGST0%+SGST0% On Rs.7785.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.O	COM	Invoice N
Party: BAJAJ KIRANA STORE	Dated.	17/04/2024	Ref. Date
	Invoice Time	14:06	*
	G.R. No.		
	Transport.	HARISHAI	NKAR
Party Station CHAKSU	Truck No.		
Phone n	E-Way Bill N	0.	
GST NO UnRegistered	IRN No		
Broker. DL RADHESHYAM JI	ACK No		Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATE %

BIORCI. DE NADITESTITAM DI			ACK NO					
Description Of Goods			Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1	0713	390	2.00	60.00	9,500.00	0.0		
CHANA(BLACK)-1	0713	3	1.00	30.00	6,950.00	0.0		
	Description Of Goods MOONG MOGAR(30KG)-1 CHANA(BLACK)-1	Description Of Goods HSS Cod MOONG MOGAR(30KG)-1 0713	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 2.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 2.00 60.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,500.00		

Othe	er Charges		To	tal Qty	3	90.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	X/	Ī
6.60		28.80					SGST TA	λX	ſ
	Amount Chargeable (In Words):						Γ		
Rupe	Rupees Seven Thousand Eight Hundred Twenty Seven Only.					Net Amo	unt	ĺ	

CGST0%+SGST0% On Rs.7785.00=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