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

E-24, KAJDI	IAM KKISIII ULAJ MAMDI, S	IIXAN N(	JAD, JA	11 UN	•				
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	KOOLWAL15@GMAIL.COM				Invoice No. SL/12024			
Party: BAJAJ KIRANA STORE	Dated.	22/0	22/02/2024 Ref. Date 22/02/202						
	Invoice Tin	Invoice Time 14:43			4:43				
	G.R. No.								
	Transport.	HAF	HARISHANKAR						
Party Station CHAKSU	Truck No.	Truck No.							
Phone n	E-Way Bill	E-Way Bill No. IRN No							
GST NO UnRegistered	IRN No								
Broker. DL RADHESHYAM JI	ACK No	ACK No Date: 1/1/19							
S.No. Description Of Goods	HSN Code	ty W	eigh 1	Rate	GST RATE %	Amount			

	•	Code				RATE %	
1	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00
1			l				

Other	Charges			Total Qty	1	30.00	Basic Amount	4,140.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeab	lo (In Wa	9.60				SGST TAX	0.00
	•	•	,					
Rupees	Four Thous	sand One	e Hundred Fifty F	our Only.			Net Amount	4,154.00

CGST0%+SGST0% On Rs.4140.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Party : BAJAJ KIRANA STORE		Dated	Dated.		24 R	Ref. Date				
Tany I BAOAG KINAKA OTONE			Invoice Time							
		G.R. No		14:43						
		Transp	Transport. HARISH							
Dart	v Station CHAKSII	Truck N	Truck No.							
Party Station CHAKSU Phone n		E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No								
Bro	ker. DL RADHESHYAM JI	ACK No				Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.0				
Other Charges		Total Qty	1	30.00	Basic An	nount				
Note	•		-		Oth.Cha	rges				

Rupees Four Thousand One Hundred Fifty Four Only. CGST0%+SGST0% On Rs.4140.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

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.

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

Authorise

CGST TAX

SGST TAX

**Net Amount**