GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/608 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 13/04/2024 Ref. Date 13/04/2024 Invoice Time 15:28 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	9,500.00	0.00	5,700.00

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	5,700.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHAD					CGST TA	λX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 (e (In Words):					SGST TA	λX	0.00
	•	` ,	Indred Twenty Eigl	nt Only.			Net Amo	unt	5,728.00

CGST0%+SGST0% On Rs.5700.00=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

MOONG MOGAR(30KG)-1

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

071390

2.00

60.00

9,500.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

2 2 1, 10 10 2 11		,,,		U	-			
FSSAI NO.12215026001442	DKOOLWAL15@G	lr	Invoice N					
Party: BAJAJ KIRANA STORE	Dated	i.	13/04/2024		Ref. Date			
	Invoi	Invoice Time 1						
	G.R.	No.						
	Transport.		HARISH	R				
Party Station CHAKSU	Truck	Truck No.						
Phone n	E-Wa	E-Way Bill No.						
GST NO UnRegistered	IRN N	IRN No						
Broker. DL RADHESHYAM JI	ACK N	lo			Date :			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST			

Other Charges		Total Qty	2	60.00	Basic Am	ount		
						ĺ		
						ĺ		

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

THELI BHADA

Rupees Five Thousand Seven Hundred Twenty Eight Only.

19.20

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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