GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/12933 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 15/03/2024 Ref. Date 15/03/2024 Invoice Time 13:08 G.R. No. Transport. **HARISHANKAR** Truck No. **Party Station CHAKSU**

Phone n **GST NO UnRegistered**

IRN No

E-Way Bill No.

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	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
					D! - A		7.050.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,650.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amo ui	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Seven Thousand Six Hundred Seventy Eight Only					Net Amount	7,678.00

CGST0%+SGST0% On Rs.7650.00=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 Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 2 1, 14 10 2 11		,	,	U	••		
FSSAI NO.12215026001442	DKOOLWAL15@G	lı	nvoice N				
Party: BAJAJ KIRANA STORE	Dated	24.04.		24	Ref. Date		
	Invoid			13:08			
	G.R. N						
	Trans	port.	HARISHANKAR		R		
Party Station CHAKSU	Truck	No.					
Phone n	E-Way	E-Way Bill No.					
GST NO UnRegistered	IRN No)					
Broker. DL RADHESHYAM JI	ACK N	0			Date :		
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST		

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.0

Other Charges		Total Qty	2	60.00	Basic Am	ount	Ī	
Note						Oth.Char	ges	Ī
KANT	KANTA MAZDURI THELI BHADA					CGST TA	X/	Ī
4.40		19.20				SGST TA	λX	Ī
	Amount Chargeable (In Words):							Γ
Rupe	Rupees Seven Thousand Six Hundred Seventy Eight Only.					Net Amo	unt	ı

CGST0%+SGST0% On Rs.7650.00=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