GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 1, 10 19 111		110 100 110, 0 1111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12395				
Party: BAJAJ KIRANA STORE	Dated.	02/03/2024	Ref. Date 02/03/2024			
	Invoice Time	15:12	-			
	G.R. No.					
	Transport.	Transport. HARISHANK				
Party Station CHAKSU	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN 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	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
2	ARHAR DAL-1	071339	1.00	30.00	13,750.00	0.00	4,125.00
	·						

Other	Charges		lotal Qty	2	60.00	Basic Amount	7,575.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amo u	4.40 nt Chargeah	19.20 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Seven Thousand Six Hundred Three Or					Net Amount	7,603.00

CGST0%+SGST0% On Rs.7575.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	II NO.12215026001442	DKOOLWAL15@GMAIL.COM					nvoice N
Party: BAJAJ KIRANA STORE Party Station CHAKSU Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI			24.04.		02/03/202	24	Ref. Date
					15:12		
		Transport.		HARISHANKAR			
			Truck No.				
		·	E-Way	Bill No.			
			IRN No				
			ACK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1		071331	1.00	30.00	11,500.0	0.0
2 ARHAR DAL-1		071339	1.00	30.00	13,750.0	0.0	

Othe	er Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	X/	
4.40		19.20					SGST TA	λX	-
Amo	Amount Chargeable (In Words):						-		
Rupees Seven Thousand Six Hundred Three Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.7575.00=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