GST NO 08ANQPG4101P1ZP

ANOPG4101P 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/5168 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 10/08/2024 Ref. Date 10/08/2024 Invoice Time 14:08 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

HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00
Oth	er Charges	Total Otv	1	30.00	Basic An	nount	3.510.00

Otner	Cnarges			i otai Qty	1	30.00	Dasic Amount	3,510.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amount Chargeable (In Words ):								
Rupees Three Thousand Five Hundred Twenty Four Only.					Net Amount	3,524.00		

CGST0%+SGST0% On Rs.3510.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE % 0.0

**BILL OF SUPPLY** 

Code

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 10/08/2024 Ref. Date Party: BAJAJ KIRANA STORE Dated. Invoice Time 14:08 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: HSN GST S.No. Description Of Goods Weigh Qty Rate

1	KABULI CHANA-1	071332	1.00	30.00	11,700.00	
Other Charges		Total Qty	1	30.00	Basic Am	ount

Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Five Hundred Twenty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3510.00=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