GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3400 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 29/06/2024 Ref. Date 29/06/2024 Invoice Time 14:51 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	RAJMA	0713	1.00	30.00	13,700.00	0.00	4,110.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	nount	4,110.00

Other	Charges			Total Gty	ı	30.00	Dasic Amount	4,110.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	Hundred Twenty F	our Only.			Net Amount	4,124.00
							riot / unio dine	7,127.00

CGST0%+SGST0% On Rs.4110.00=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

PAN No. ANOPG4101P

S.No. Description Of Goods

Lic No.: 3704/W

Qty

Weigh

Rate

RATE %

Phone: 931404158

Invoice Tv

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

Code

FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.C	OM	Invoice N
Party: BAJAJ KIRANA STORE	Dated.	29/06/2024	Ref. Date
	Invoice Time	14:51	•
	G.R. No.		
	Transport.	HARISHAN	KAR
Party Station CHAKSU Phone n	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL RADHESHYAM JI	ACK No		Date :
	TION		aam

1	RAJMA	07	713 1.00	30.00	13,700.00	
Other Charges		Tota	l Qty 1	30.00	Basic Am	oun

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

CGST0%+SGST0% On Rs.4110.00=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