GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 13 2 1	in in the state of	J111/ 111 110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	DKOOLWAL15@GMAIL.COM						
Party : BAJAJ KIRANA STORE	Dated.	16/0	16/04/2024 Ref. Date 16/04/202					
	Invoice Ti	me 15:32	15:32					
	G.R. No.	G.R. No.						
	Transport	HAR	HARISHANKAR					
Party Station CHAKSU	Truck No.							
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHESHYAM JI	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty We	eigh Rate	GST	Amount			

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargachi	19.20 e (In Words ):				SGST TAX	0.00
Alliouli	ı Cılargeabi	e (iii words ).					
Rupees	Four Thous	and Three Hundred Fort	y Eight Only.			Net Amount	4,348.00

CGST0%+SGST0% On Rs.4320.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442	DKOOLWAL15	5@GM	IAIL.CO	M	In	voice N		
Party: BAJAJ KIRANA STORE		D			16/04/2024		Ref. Date		
		Ir			15:32				
		G			HARISHANKAR				
Part	y Station CHAKSU	Т	Truck No.						
		E	-Way	Bill No.					
Phone n GST NO UnRegistered		IF	IRN No						
	ker. DL RADHESHYAM JI	A	ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 N	MALKA MASUR-1	0	71340	2.00	60.00	7,200.00	0.0		

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Three Hundred Forty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.4320.00=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.

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Authorise