GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/3748 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 16:19 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 Code GST S.No. Description Of Goods Qty Weigh Rate **Amount** RATE % 0.00 MOONG MOGAR(30KG)-1 071390 2.00 10,150.00 60.00 6,090.00

Other Charges		To	tal Qty	2	60.00	Basic Amount		6,090.00		
Note							Oth.Char	ges		28.00
KANT		THELI BHADA					CGST TA	XΑ		0.00
4.40 Amo		19.20 le (In Words):					SGST TA	λX		0.00
		and One Hundred	Eighteen Only				Net Amo	unt		6,118.00

CGST0%+SGST0% On Rs.6090.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Dated.		06/07/202				
Invoice	Dated.		24 H	Ref. Date		
Invoice Time 16 G.R. No.		16:19				
Transp	ort.	HARISHANKAR				
Truck N	lo.					
E-Way	Bill No.					
IRN No	IRN No					
ACK No				Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
071390	2.00	60.00	10,150.00	0.0		
	G.R. No Transpo Truck N E-Way I IRN No ACK No HSN Code	G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	G.R. No. Transport. HARISH Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	G.R. No. Transport. HARISHANKAF Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges			Tot	tal Qty	2	60.00	00 Basic Amount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TAX			
4.40	4.40	19.20				SGST TAX		_	
Amount Chargeable (In Words): Rupees Six Thousand One Hundred Eighteen Only.						Net Amount		_	

CGST0%+SGST0% On Rs.6090.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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