GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/3372 FSSAI NO.12215026001442 Party: BAHURANI SUPER MARKET PVT. LTD. Dated. 28/06/2024 Ref. Date 28/06/2024 Invoice Time 17:07 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station ALWAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL		ACK No	•	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,300.00	0.00	24,900.00

Othe	er Charges			T	otal Qty	10	300.00	Basic Am	ount	24,900.00
Note								Oth.Char	ges	140.00
KANT		THELI	BHADA					CGST TA	λX	0.00
22.0 Amo	0 22.00 unt Chargeabl	le (In Wo	96.00 ords):					SGST TA	λX	0.00
	es Twenty Fiv	•	,					Net Amo	unt	25,040.00

CGST0%+SGST0% On Rs.24900.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.	Invoice N				
Party: BAHURANI SUPER MARKET	PVT. LTD.	Dated.	28/06/2024	Ref. Date			
		Invoice Time	17:07				
		G.R. No.					
		Transport.	RAJLAXI	МІ			
Party Station ALWAR		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELWAL		ACK No		Date :			
		HSN		GST			

	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	
1		CHANA DAL(30KG)-1	071390	10.00	300.00	8,300.00	0	

Other Charges		To	Total Qty 10 30		300.00	Basic Amour		_		
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	X/	_
22.0		4 114	96.00					SGST TA	λX	-
Amo	unt Chargeabl	e (In Wo	rds):							_
Rupe	Rupees Twenty Five Thousand Forty Only.							Net Amo	unt	1

CGST0%+SGST0% On Rs.24900.00=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