



GST NO    08ANQPG4101P1ZP				Invoice Type    CREDIT			
PAN No.    ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/775			
Party :BAJAJ KIRANA STORE		Dated.		17/04/2024			
		Invoice Time		14:06			
		G.R. No.					
		Transport.		HARISHANKAR			
		Truck No.					
Party Station CHAKSU		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No					
Broker. DL RADHESHYAM JI		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.00	2,085.00
Other Charges		Total Qty		3	90.00	Basic Amount	7,785.00
Note					Oth.Charges		
KANTA    MAZDURI    THELI BHADA					CGST TAX		
6.60    6.60    28.80					SGST TAX		
Amount Chargeable (In Words ):					Net Amount		
Rupees Seven Thousand Eight Hundred Twenty Seven Only.					7,827.00		
CGST0%+SGST0% On Rs.7785.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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.interster will be charged.							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP				Invoice Ty		
PAN No.    ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 0		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
<b>Party :BAJAJ KIRANA STORE</b>  <b>Party Station CHAKSU</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL RADHESHYAM JI</b>		<b>Dated.</b>		17/04/2024		
		<b>Invoice Time</b>		14:06		
		<b>G.R. No.</b>				
		<b>Transport.</b>		<b>HARISHANKAR</b>		
		<b>Truck No.</b>				
		<b>E-Way Bill No.</b>				
		<b>IRN No</b>				
		<b>ACK No</b>		<b>Date :</b>		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>3</b>	<b>90.00</b>
<b>Note</b> <b>KANTA    MAZDURI    THELI BHADA</b> 6.60                      6.60                      28.80				<b>Basic Amount</b>		
				<b>Oth.Charges</b>		
				<b>CGST TAX</b>		
				<b>SGST TAX</b>		
<b>Amount Chargeable (In Words ):</b> Rupees Seven Thousand Eight Hundred Twenty Seven Only.				<b>Net Amount</b>		
CGST0%+SGST0% On Rs.7785.00=Tax:0.00						
<u>Bankers Details :</u>						
<b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<u>Declaration</u> 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.						
<b>For RADHEY ENT</b>						
Authorise						