GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/6536		
Party: BAJAJ KIRANA STORE	Dated.			
	Invoice Time	15:14		
Party Station CHAKSU Phone n	G.R. No.			
	Transport.	HARISHANK	(AR	
	Truck No.			
	E-Way Bill No.			
GST NO UnRegistered	IRN No			

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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.00	5,460.00

Othe	er Charges		Total Qty	4	120.00	Basic Amou	ınt	11,580.00
Note						Oth.Charge:	s	56.00
KANT		THELI BHADA				CGST TAX		0.00
8.80 Amo	8.80 unt Chargeab	38.40 le (In Words):				SGST TAX		0.00
	Rupees Eleven Thousand Six Hundred Thirty Six		y Six Only.			Net Amoun	ıt	11,636.00

CGST0%+SGST0% On Rs.11580.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N	
Party: BAJAJ KIRANA STORE	Dated.	11/09/2024	Ref. Date
	Invoice Time	15:14	
	G.R. No.		_
	Transport.	HARISHAN	KAR
Party Station CHAKSU	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL RADHESHYAM JI	ACK No		Date :
S.No. Description Of Goods	HSN Otv	Weigh F	Rate GST

S.No. 1	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.0
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.0

Othe	r Charges		Total Qty	/ 4	120.00	Basic Am	ount	
Note						Oth.Char	ges	1
KANTA	MAZDURI	THELI BHADA				CGST TA	X/	Ī
8.80	8.80	38.40				SGST TA	λX	-
Amou	unt Chargeab	le (In Words):						٢
Rupees Eleven Thousand Six Hundred Thirty Six Only.					Net Amo	unt	ı	

CGST0%+SGST0% On Rs.11580.00=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