GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No. AN

RADHEY ENTERPRISES

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

IRN No

Party Station CHAKSU

E-Way Bill No.

Phone n
GST NO UnRegistered

Broker. DL RADHESHYAM JI

ACK No Date: 1/1/1975 00:00

Doto CST

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	8,070.00

Othic:	Onal goo		. ota. Gty	_	00.00		-,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Δmoun	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	sand Ninety Eight Only.				Net Amount	8.098.00
-	3	, 3 ,				net Amount	0,000.00

CGST0%+SGST0% On Rs.8070.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party: BAJAJ KIRANA STORE	Dated.	16/08/2024	Ref. Date		
	Invoice Tim	e 13:28	•		
	G.R. No.		_		
	Transport.	HARISHA	NKAR		
Party Station CHAKSU	Truck No.				
Phone n	E-Way Bill N	lo.			
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date :		
av	HSN		- GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0
1			1		1	1

Other Charges		To	otal Qty	2	60.00	Basic Am	ount	Ī	
Note							Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	٩X	Ī
4.40		19.20					SGST TA	λX	ĺ
	Amount Chargeable (In Words):								Г
Rupees Eight Thousand Ninety Eight Only.					Net Amo	unt	ĺ		

CGST0%+SGST0% On Rs.8070.00=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

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Authorise