GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJDIIA	mi kkisili ci aj mandi, si	KAK KOAD, JAI	IUK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/1225
Party: BAJAJ KIRANA STORE	Dated.	28/02/2024	Ref. Date 28/02/202
	Invoice Tim	e 13:23	•
	G.R. No.		
	Transport.	HARISHAN	KAR
Party Station CHAKSU	Truck No.		
Phone n	E-Way Bill N	No.	
GST NO UnRegistered	IRN No		
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:
	TICN		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.00	4,200.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,200.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
Rupees Four Thousand Two Hundred Twenty E			ty Eight Only.			Net Amount	4,228.00

CGST0%+SGST0% On Rs.4200.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15	@GM	IÁIL.CO	M	In	voice N	
y :BAJAJ KIRANA STORE	Dated.		28/02/202	24 R	ef. Date		
	In	Invoice Time		13:23			
			HARISHANKAR				
y Station CHAKSU	Tr	uck l	No.				
	E-1	Way	Bill No.				
	IR	IRN No					
(er. DL RADHESHYAM JI	AC	ACK No			Dat		
Description Of Goods			Qty	Weigh	Rate	GST RATE %	
CHANA DAL(30KG)-1	07	/1390	2.00	60.00	7,000.00	0.0	
	y Station CHAKSU ne n NO UnRegistered ter. DL RADHESHYAM JI Description Of Goods CHANA DAL(30KG)-1	y:BAJAJ KIRANA STORE In G TI y Station CHAKSU ne n NO UnRegistered Ker. DL RADHESHYAM JI Description Of Goods DE In AC In G Ti AC E- IR C	y:BAJAJ KIRANA STORE Dated. Invoice G.R. No Transp y Station CHAKSU ne n NO UnRegistered ter. DL RADHESHYAM JI Description Of Goods Dated. Invoice G.R. No E-Way IRN No IRN No Code	y:BAJAJ KIRANA STORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty	y:BAJAJ KIRANA STORE Dated. 28/02/202 Invoice Time 13:23 G.R. No. Transport. HARISH Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Qty Weigh	y:BAJAJ KIRANA STORE Dated. 28/02/2024 R Invoice Time 13:23 G.R. No.	

Other Charges		Total Qty	2	60.00	Basic Amour	nt	
Note						Oth.Charges	;
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	
	Amount Chargeable (In Words): Rupees Four Thousand Two Hundred Twenty Eight Only.					Net Amount	

CGST0%+SGST0% On Rs.4200.00=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**

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Authorise