GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5216 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 12/08/2024 Ref. Date 12/08/2024 Invoice Time 15:00 G.R. No. Transport. **HARISHANKAR** Truck No. **Party Station CHAKSU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHESHYAM JI **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,950.00	0.00	8,055.00
l							l

Other	Charges		Total Qty	3	90.00	Basic Amount	8,055.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
Rupees Eight Thousand Ninety Seven Only.						Net Amount	8,097.00

CGST0%+SGST0% On Rs.8055.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Weigh

Rate

RATE % 0.0

Qty

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 12/08/2024 Ref. Date Party: BAJAJ KIRANA STORE Dated. Invoice Time 15:00 G.R. No. Transport. **HARISHANKAR** Truck No. Party Station CHAKSU E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHESHYAM JI ACK No Date: HSN GST

	1	CHANA DAL(30KG)-1		071390	3.00	90.00	8,950.00	
-	Oth	or Chargos	Tot	al Oty	2	00 00	Pagia Am	Ours!
L	Oth	er Charges		al Qty	3	30.00	Basic Amount	

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Ninety Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.8055.00=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