GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No.

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/563 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 12/04/2024 Ref. Date 12/04/2024 Invoice Time 17:24 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: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,300.00	0.00	10,950.00

es		Total Qty	5	150.00	Basic Amount	10,950.00
					Oth.Charges	70.00
					CGST TAX	0.00
					SGST TAX	0.00
eable (III W	Jius j.					
Thousand 1	wenty Only.				Net Amount	11,020.00
	00 jeable (In Wo	RI THELI BHADA	RI THELI BHADA 00 48.00 peable (In Words ):	RI THELI BHADA 00 48.00 peable (In Words ):	RI THELI BHADA 00 48.00 peable (In Words ):	Oth.Charges  RI THELI BHADA  00 48.00  geable (In Words ):

CGST0%+SGST0% On Rs.10950.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

e Time o. oort. No. Bill No	HARISH		ef. Date	
o. port. No. Bill No	HARISH	IANKAF	<u> </u>	
oort. No. Bill No		IANKAF	1	
No. Bill No		IANKAF	<u> </u>	
Bill No	).			
	o.			
)				
		Date		
Qty	Weigh	Rate	GST RATE %	
5.00	150.00	7,300.00	0.0	

**Other Charges** 150.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.10950.00=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