GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2181 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 23/05/2024 Ref. Date 23/05/2024 Invoice Time 12:27 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.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,400.00	0.00	12,480.00

Otner	Cnarges		i otai Qty	4	120.00	Dasic Amount	12,460.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80	38.40				SGST TAX	0.00
Amour	Amount Chargeable (In Words ):						
Rupees	Rupees Twelve Thousand Five Hundred Thirty Six					Net Amount	12,536.00

CGST0%+SGST0% On Rs.12480.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

400 00 Pagia Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					voice N
Party: BAJAJ KIRANA STORE					23/05/202	24 R	ef. Date
					12:27		
			G.R. No. Transport.				
					HARISHANKAR		
Party Station CHAKSU Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI			Truck No.				
			E-Way Bill No.				
			IRN No				
			ACK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	4.00	120.00	10,400.00	0.0

Other Charges		To	tal Qty	4	120.00	Basic Am	ount		
Note							Oth.Char	ges	
KANT		THELI BHADA					CGST TA	λX	
8.80		38.40					SGST TA	λX	_
Amount Chargeable (In Words ):  Rupees Twelve Thousand Five Hundred Thirty Six Only						Net Amo	unt	_	

CGST0%+SGST0% On Rs.12480.00=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

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