08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

**GST NO UnRegistered** 

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9107 Party: BAJAJ KIRANA STORE 28/10/2024 Ref. Date 28/10/2024 Dated. Invoice Time 16:46 G.R. No. Transport. HARISHANKAR Truck No. **Party Station CHAKSU** E-Way Bill No. Phone n

IRN No

Broker DI BADUESUVAM II ACK No

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	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00		
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00		
		Total Oty			Rasic Am		11 010 00		
()th	or Chargos	10121()tv	1	7.201 00	IKACIC AM	TOUINT	11 OTO OO		

Otner	Cnarges		rotal Qty	4	120.00	Basic Amount	11,010.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 t Chargoah	38.40 le (In Words ):				SGST TAX	0.00
	-	'					
Rupees	Eleven Tho	ousand Sixty Six Only.				Net Amount	11,066.00

CGST0%+SGST0% On Rs.11010.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P Lic No.: 3704/W **BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9107 Dated. 28/10/2024 Ref. Date 28/10/2024 Party: BAJAJ KIRANA STORE Invoice Time 16:46 G.R. No. Transport. **HARISHANKAR** Truck No. **Party Station CHAKSU** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI BADHESHVAM II ACK No Date: 1/1/1975 00:00

DIOKEI. DE RADRESHYAM JI			ACK NO				Date: 1/1/19/5 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	11,010.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargoobl	38.40				SGST TAX	0.00
	•	le (In Words ): ousand Sixty Six Only.				Net Amount	11,066.00

CGST0%+SGST0% On Rs.11010.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

- 1.All Subject to Jaipur Jurisdiction Only.
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**Authorised Signatory**