GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

GST NO UnRegistered

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/2812 FSSAI NO.12215026001442 Party: BAHURANI SUPER MARKET PVT. LTD. Dated. 12/06/2024 Ref. Date 12/06/2024 Invoice Time 16:22 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station ALWAR E-Way Bill No. Phone n IRN No

Broker. DL ASHISH KHANDELWAL **ACK No**

Date: 1/1/1975 00:00 HSN Code GST Weigh S.No. Description Of Goods Qty Rate **Amount** RATE % 0.00 CHANA DAL(30KG)-1 071390 5.00 8,300.00 12,450.00 150.00

Other (Charges			Total Qty	5	150.00	Basic Amount	12,450.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00 ords)·				SGST TAX	0.00
	-	•	ive Hundred T	wenty Only.			Net Amount	12.520.00

CGST0%+SGST0% On Rs.12450.00=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

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM		Invoice N		
Party: BAHURANI SUPER MARKET	PVT. LTD.	Dated.		12/06/2024	1	Ref. Date
		Invoice	e Time	16:22		
		G.R. N	о.			
		Transp	ort.	RAJLAXI	ИI	
Party Station ALWAR		Truck	No.			
Phone n		E-Way	Bill No.			
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL		ACK No)			Date :
		HCM				aam

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,300.00	0.0

Other Charges		To	otal Qty	5	150.00	Basic Amount		1		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	
11.00	11.00		48.00					SGST TA	λX	_
Amoun	t Chargeabl	e (ın wo	ras):							_
Rupees	Rupees Twelve Thousand Five Hundred Twenty Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.12450.00=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