GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/961 FSSAI NO.12215026001442 Party: BAHURANI SUPER MARKET PVT. LTD. Dated. 22/04/2024 Ref. Date 22/04/2024 Invoice Time 16:14 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station ALWAR E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,500.00	0.00	11,250.00

Other (	Charges			Total Qty	5	150.00	Basic Amount	11,250.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeable	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	hree Hundred	Twenty Only.			Net Amount	11 320 00

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

DIEE OF COLLET

RADHEY ENTERPRISES
E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice N
Party: BAHURANI SUPER MARKET PVT. LTD.	Dated.	22/04/2024	Ref. Date
	Invoice Time	16:14	
	G.R. No.		
	Transport.	<b>RAJLAXMI</b>	
Party Station ALWAR	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No		Date :

Broker. DL ASHISH KHANDELWAL			ACK No Date				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,500.00	0.0	

150.00 Basic Amount Other Charges **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 Three Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.11250.00=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