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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/468			
Party : BAJAJ KIRANA STORE	Dated.	10/04/2024	Ref. Date 10/04/2024		
	Invoice Time	17:36			
	G.R. No.				
	Transport.	HARISHANKAR			
Party Station CHAKSU	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN 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	KABULI CHANA-1	071332	2.00	60.00	9,300.00	0.00	5,580.00

Rupees Five Thousand Six Hundred Eight Only.			Only.			Net Amount	5,608.00
Amount Chargeable (In Words):						SGST TAX	0.00
4.40	4.40	19.20				COCTIAN	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Charges		lotal Qty	2	60.00	Basic Amount	5,580.00

CGST0%+SGST0% On Rs.5580.00=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. ANQPG4101P

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	M	In	voice N	
y :BAJAJ KIRANA STORE		Invoice Time G.R. No.		10/04/2024 Ref. Da 17:36		Ref. Date	
				HARISHANKAR			
y Station CHAKSU	_						
ne n		E-Way	Bill No.				
e e		IRN No					
ker. DL RADHESHYAM JI		ACK No		Date			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
KABULI CHANA-1		071332	2.00	60.00	9,300.00	0.0	
	y Station CHAKSU ne n NO UnRegistered ker. DL RADHESHYAM JI Description Of Goods KABULI CHANA-1	y :BAJAJ KIRANA STORE y Station CHAKSU ne n NO UnRegistered ker. DL RADHESHYAM JI Description Of Goods	y:BAJAJ KIRANA STORE Invoice G.R. No Transp y Station CHAKSU ne n NO UnRegistered ker. DL RADHESHYAM JI Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	y:BAJAJ KIRANA STORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty	y:BAJAJ KIRANA STORE Dated. 10/04/202 Invoice Time 17:36 G.R. No. Transport. HARISH Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh	y : BAJAJ KIRANA STORE Dated. 10/04/2024 R Invoice Time 17:36 G.R. No. Transport. HARISHANKAR Truck No. E-Way Bill No. IRN No NO UnRegistered ker. DL RADHESHYAM JI Description Of Goods Dated. 10/04/2024 R Invoice Time 17:36 G.R. No. Transport. HARISHANKAR Truck No. E-Way Bill No. IRN No ROW Weigh Rate	

Ī	Other Charges		To	tal Qty	2	60.00	Basic Am	ount		
	Note							Oth.Char	ges	
	KANT		THELI BHADA					CGST TA	λX	
	4.40 Δmo		19.20 e (In Words):					SGST TA	λX	
	Rupees Five Thousand Six Hundred Eight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.5580.00=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