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/6660 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 14/09/2024 Ref. Date 14/09/2024 Invoice Time 13:40 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	CHOULA SABUT	0713	1.00	30.00	13,000.00	0.00	3,900.00
Oth	er Charges	Total Otv	1	30 00	Basic An	nount	3.900.00

Otner	Cnarges			i otai Qty	1	30.00	Dasic Amount	3,900.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				0001 1700	0.00
Rupees Three Thousand Nine Hundred Fourteen Only.						Net Amount	3,914.00	

CGST0%+SGST0% On Rs.3900.00=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

CHOULA SABUT

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

1.00

30.00 13,000.00

FSSAI NO.12215026001442	DKOOLWAL15@GMA	- /-			Invoice N		
Party : BAJAJ KIRANA STORE	Dated.	Dated.		14/09/2024 Re			
	Invoice 1	Invoice Time			13:40		
	G.R. No.	G.R. No. Transport.					
	Transpor			HARISHANKAR			
Party Station CHAKSU	Truck No	э.					
Phone n	E-Way Bi	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No ACK No					
Broker. DL RADHESHYAM JI	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

Other Charges Total Qty 1 30.00						Basic Am	ount	
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	٩X
2.20	2.20		9.60				SGST TA	ΔX
Amount Chargeable (In Words):						0001 17	V.	
,						Net Amo	unt	

CGST0%+SGST0% On Rs.3900.00=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