GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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/11847 FSSAI NO.12215026001442 Party: BAHURANI SUPER MARKET PVT. LTD. Dated. 16/02/2024 Ref. Date 16/02/2024 Invoice Time 16:39 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station ALWAR

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

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	7,450.00	0.00	11,175.00
Oth	er Charges	Total Qty	5	150.00	Basic Am	ount	11,175.00
Jul	ci Olialycs	i Ulai Qly	J	100.00	Daoio All	100111	, . , 0.00

•	Ja. 900			. ora. ary	•	.00.00		
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount	: Chargeable	e (In Wo	ords):				00.01 17.01	0.00
Rupees	Eleven Tho	usand T	wo Hundred Forty Fiv	e Only.			Net Amount	11,245.00

CGST0%+SGST0% On Rs.11175.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 16/02/2024 Ref. Date Party: BAHURANI SUPER MARKET PVT. LTD. Dated. Invoice Time 16:39 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:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,450.00	0.0
1						

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 Two Hundred Forty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.11175.00=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