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/11737 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 13/02/2024 Ref. Date 13/02/2024 Invoice Time 14:34 G.R. No. Transport. **HARISHANKAR** Truck No. **Party Station CHAKSU** E-Way Bill No. Phone n

GST NO UnRegistered

Broker DI BADUECHVAM II

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	1.00	30.00	13,000.00	0.00	3,900.00
\sim	T-	1 🔿		~~ ~~	Dagia Am		2 000 00

Otner	Cnarges			i otai Qty	1	30.00	basic 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	Amount Chargeable (In Words):						JUJI IAX	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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO)M	In	voice N	
Part	y :BAJAJ KIRANA STORE		Dated. Invoice Time		13/02/202	24 F	Ref. Date	
					14:34			
			G.R. N	0.				
			Transport. Truck No.		HARISHANKAR			
Part	y Station CHAKSU							
	ne n		E-Way Bill No.					
	NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI			ACK No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	13,000.00	0.0	

Other	Other Charges Total Qty			1	30.00	Basic Amo	unt	
Note							Oth.Charge	s
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	
Amoun	t Chargeabl	le (In Wo	rds):					
Rupees Three Thousand Nine Hundred Fourteen Only.							Net Amou	nt

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