GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL RADHESHYAM JI

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAR KUAD, JAIPUK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1848						
Party: BAJAJ KIRANA STORE	Dated.	14/05/2024	Ref. Date 14/05/2024					
	Invoice Time	Invoice Time 17:44						
	G.R. No.							
	Transport.	Transport. HARISHAN						
Party Station CHAKSU Phone n GST NO UnRegistered	Truck No.							
	E-Way Bill No.							
	IRN No							

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,850.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (lo We	9.60				SGST TAX	0.00
	•	•	,					
Rupees	s Two Thous	sand Eigh	nt Hundred Sixty	/ Four Only.			Net Amount	2,864.00

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

GAIDIP

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL		IAIL.CC			voice N		
Party: BAJAJ KIRANA STORE			Dated. Invoice Time G.R. No. Transport.		14/05/2024 F		ef. Date		
					17:44				
					HARISHANKAR				
Part	y Station CHAKSU	_	Truck I	No.					
	•	<u> </u>	E-Way Bill No.						
Phone n GST NO UnRegistered			IRN No						
	Ker. DL RADHESHYAM JI		ACK No Da						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	9,500.00	0.0		
-	or Charges		tal Oty		20.00				

Other Charges Total Qty **30.00** Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2850.00=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