


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/2619				
Party :BAJAJ KIRANA STORE		Dated.		07/06/2024		Ref. Date 07/06/2024		
		Invoice Time		16:11				
		G.R. No.						
		Transport.		HARISHANKAR				
		Truck No.						
		E-Way Bill No.						
Party Station CHAKSU		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL RADHESHYAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00	
2	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00	
Other Charges		Total Qty		2	60.00	Basic Amount	7,170.00	
Note					Oth.Charges			28.00
KANTA MAZDURI THELI BHADA					CGST TAX			0.00
4.40 4.40 19.20					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			7,198.00
Rupees Seven Thousand One Hundred Ninety Eight Only.								
CGST0%+SGST0% On Rs.7170.00=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.interster will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP		Invoice Ty
PAN No. ANQPG4101P		Phone: 931404158
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 01
RADHEY ENTERPRISES		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

Party :BAJAJ KIRANA STORE Party Station CHAKSU Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">07/06/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">16:11</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">HARISHANKAR</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	07/06/2024	Ref. Date	Invoice Time	16:11		G.R. No.			Transport.	HARISHANKAR		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00

Other Charges	Total Qty	2	60.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 4.40 19.20				Oth.Charges CGST TAX SGST TAX Net Amount
Amount Chargeable (In Words): Rupees Seven Thousand One Hundred Ninety Eight Only.				

CGST0%+SGST0% On Rs.7170.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration
 1.All Subject to Jaipur Jurisdiction Only.
 2.Our Goods are claimless & Goods once sold cannot be taken back.
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For RADHEY ENT

 Authorise