08ANOPG4101P1ZP GST NO

Broker. DL RADHESHYAM JI

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 211		110 110 110, 01111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Party: BAJAJ KIRANA STORE	Dated.	11/10/2024	Ref. Date 11/10/2024			
	Invoice Time	14:32	14:32			
	G.R. No.					
	Transport.	HARISHANKAR				
Party Station CHAKSU	Truck No.					
Phone n	E-Way Bill No.	•				
GST NO UnRegistered	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
2	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other	Charges		i otai Qty	2	60.00	Basic Amount	6,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	-	and Twenty Eight Only.				N-4 A	0.000.00
nupees	SIX IIIUUSa	tha Twenty Light Only.				Net Amount	6,028.00

CGST0%+SGST0% On Rs.6000.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7926	
Party: BAJAJ KIRANA STORE	Dated.	11/10/2024	Ref. Date 11/10/2024	
	Invoice Time	14:32	•	
	G.R. No.			
	Transport.	HARISHANKAR		
Party Station CHAKSU	Truck No.			
Phone n	E-Way Bill No	·-		
GST NO UnRegistered	IRN No			
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00	

_					Dato : 1/1/17/15 00:10			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00	
2	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00	

Other (Charges		Total Oty	2	60.00	Basic Amount	6,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	nd Twenty Eight Only.				Net Amount	6,028.00

CGST0%+SGST0% On Rs.6000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory