GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KRISIII CI AJ MANDI, SIKAK KOAD, JAII CK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/1739			
Party: BAJAJ KIRANA STORE	<u> </u>	Dated.	11/05/2024	Ref. Date 11/05/2024			

Invoice Time 18:30

G.R. No. Transport. **HARISHANKAR**

Party Station CHAKSU

Phone n

E-Way Bill No. IRN No

Truck No.

GST NO UnRegistered 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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00
Oth	er Charges To	ntal Otv	3	90.00	Basic An	nount	8.550.00

Otner	Cnarges		i otai Qty	3	90.00	basic Amount	8,550.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					0.00
Rupees	Eight Thou	sand Five Hundred Ninet	ty Two Only.			Net Amount	8,592.00

CGST0%+SGST0% On Rs.8550.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N
Party: BAJAJ KIRANA STORE	Dated.	11/05/2024	Ref. Date
	Invoice Time	18:30	
	G.R. No.		
	Transport.	HARISHAN	KAR
Party Station CHAKSU	Truck No.		
Phone n	E-Way Bill No).	
GST NO UnRegistered	IRN No		
Broker. DL RADHESHYAM JI	ACK No		Date :
S.No. Description Of Goods	HSN Otv	Weigh I	Rate GST

5.110.	Description of Goods	Code	Qij	Weigh	Nate	RATE
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	
+			1			

Other	Charges		Total Qty	3	90.00	Basic Amount
Note						Oth.Charges
KANTA	MAZDURI	THELI BHADA				CGST TAX
6.60	6.60	28.80				SGST TAX
Amoun	t Chargeab	le (In Words):				
Rupees	Eight Thou	sand Five Hundred Nine	ety Two Only.			Net Amount

CGST0%+SGST0% On Rs.8550.00=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

Declaration