GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

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/13402 FSSAI NO.12215026001442 Party: BAJRANG KIRANA STORE, KHEJROLI Dated. 27/03/2024 Ref. Date 27/03/2024 Invoice Time 14:32 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No.

ACK No

Phone n IRN No

Broker. DL SANDEEP AGARWAL

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00
Oth	er Charges To	tal Qty	2	60.00	Basic Am	ount	4,275.00

o thor on angeo		0.00	*
Note		Oth.Charges	9.00
KANTA MAZDURI		CGST TAX	0.00
Amount Chargeable (In Words):		SGST TAX	0.00
Rupees Four Thousand Two Hundred Eigh	nty Four Only.	Net Amount	4,284.00

CGST0%+SGST0% On Rs.4275.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	COM	Invoice N
Party: BAJRANG KIRANA STORE, KHEJROLI	Dated.	27/03/2024	Ref. Date
	Invoice Time	14:32	
	G.R. No.		
	Transport.		
Party Station KHEJROLI	Truck No.	5494	
Phone n	E-Way Bill No	o.	
GST NO UnRegistered	IRN No		
Broker. DL SANDEEP AGARWAL	ACK No		Date :
	HeN		CCT

Broker. DL SANDEEP AGARWAL		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.0
	1					1

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANT						CGST TA	٩X
4.40 Amo	unt Chargeable (In Words):					SGST TA	XΑ
	ees Four Thousand Two Hundred I	Eighty Four (Only.			Net Amo	unt

CGST0%+SGST0% On Rs.4275.00=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