GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/11994 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 21/02/2024 Ref. Date 21/02/2024 Invoice Time 15:47 G.R. No. Transport. **HARISHANKAR** Truck No. **Party Station CHAKSU** E-Way Bill No.

Phone n **GST NO UnRegistered**

IRN No

Broker. DL RADHESHYAM JI

ACK No

Date: 1/1/1975 00:00 HSN Code GST S.No. Description Of Goods Qty Weigh Rate Amount

211 101	F	Code	• •	Ü		RATE %	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00
2	MASUR DAL-1	071390	2.00	60.00	7,150.00	0.00	4,290.00
			1	l	1	l	

Otner	Cnarges			rotal Qty	5	150.00	basic Amount	13,630.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	nt Chargeabl	le (In Wo	ords):				0001 1700	0.00
Rupees	s Thirteen Th	nousand	Nine Hundred On	ly.			Net Amount	13,900.00

CGST0%+SGST0% On Rs.13830.00=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	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM				
Party: BAJAJ KIRANA STORE	Dated.	21/02/2024	Ref. Date			
	Invoice Time	15:47				
	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 :			

	WIT DE MADINESITIANI OF	AOKIN	v			Date .	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.0	
2	MASUR DAL-1	071390	071390 2.00 60.00 7,150.00	0.0			

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/
11.00		- // \	48.00					SGST TA	λX
Amou	nt Chargeabl	e (in wo	ras):						
Rupee	s Thirteen Th	nousand	Nine Hundr	ed Only.				Net Amo	unt

CGST0%+SGST0% On Rs.13830.00=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