GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13376 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 26/03/2024 Ref. Date 26/03/2024 Invoice Time 16:59 G.R. No. Transport. **HARISHANKAR** Truck No. **Party Station CHAKSU** E-Way Bill No. Phone n IRN 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	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.00			

Other	Charges			To	tal Qty	2	60.00	Basic Am	ount	 4,350.00
Note								Oth.Char	ges	28.00
KANTA	MAZDURI		BHADA					CGST TA	λX	0.00
4.40 Amo u	4.40 nt Chargeabl		19.20 ords):					SGST TA	λX	0.00
Amount Chargeable (In Words): Rupees Four Thousand Three Hundred Seventy Eight Only.					Net Amo	unt	4,378.00			

CGST0%+SGST0% On Rs.4350.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	In	Invoice N		
Party: BAJAJ KIRANA STORE Party Station CHAKSU Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI			Invoice Time G.R. No.		26/03/202	24 R	ef. Date
					16:59		
							<u>.</u>
					HARISHANKAR		}
			Truck No.			<u>.</u>	
			E-Way Bill No.				
			IRN No				
			ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1		071390	2.00	60.00	7,250.00	0.0

Other Charges Total Qty					2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANT		THELI BHADA					CGST TAX		
4.40		19.20					SGST TA	١X	_
Amo	unt Chargeabl	e (In Words):							_
Rupe	Rupees Four Thousand Three Hundred Seventy Eight Only.						Net Amount		

CGST0%+SGST0% On Rs.4350.00=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