GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1172 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 29/04/2024 Ref. Date 29/04/2024 Invoice Time 13:08 G.R. No. Transport. HARISHANKAR

Party Station CHAKSU

Phone n

GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL RADHESHYAM JI **ACK No**

O4O OO Posis Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.00	2,910.00
2	URAD DAL-1	071331	1.00	30.00	11,450.00	0.00	3,435.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,650.00	0.00	11,475.00
		l					

Otner	Cnarges			i otai Qty	1	210.00	basic Amount	17,820.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):					0001 1700	0.00	
Rupees Seventeen Thousand Nine Hundred Eighteen Only.					Net Amount	17,918.00		

CGST0%+SGST0% On Rs.17820.00=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 08ANOPG4101P1ZP

ANOPG4101P PAN No.

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.COM Invoice No 29/04/2024 Ref. Date Party: BAJAJ KIRANA STORE Dated. 13:08 Invoice Time 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:

D. 0.	WIT DE NADITESTITANTO	ACK NO	,	Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.
2	URAD DAL-1	071331	1.00	30.00	11,450.00	0.
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,650.00	0.
1	I .			1	1	1

Other Charges			To	tal Qty	7	210.00	Basic Am	ount	Ī	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	Ī
15.40	15.40		67.20					SGST TA	λX	Γ
Amour	nt Chargeabl	e (In Wo	rds):							H
Rupees Seventeen Thousand Nine Hundred Eighteen Only.							Net Amo	unt	l	

CGST0%+SGST0% On Rs.17820.00=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

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Authorise