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/11373 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 05/02/2024 Ref. Date 05/02/2024 Invoice Time 13:23 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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,900.00	0.00	9,810.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	9,810.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargoahl	28.80 le (In Words):				SGST TAX	0.00
	•	sand Eight Hundred Fifty	Two Only			Net Amount	9.852.00
. lapood	111110 1111000	bana Light Hanarda i my	· · · · · ·			Net Amount	9,052.00

CGST0%+SGST0% On Rs.9810.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice N		
Party: BAJAJ KIRANA STORE	Dated.	05/02/202	Ref. Date		
	Invoice Tim	e 13:23	13:23		
	G.R. No.				
	Transport.	HARISH	ANKAR		
Party Station CHAKSU	Truck No.				
•	E-Way Bill I	No.			
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date :		
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate GST		

1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,900.00	
Oth	or Charges	Total Oty	3	90 00	Racic Am	aunt

Other Charges Total Qty 90.00 Basic Amoun Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Eight Hundred Fifty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.9810.00=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