



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/2109			
Party :BAJAJ KIRANA STORE		Dated.		20/05/2024			
		Invoice Time		17:19			
		G.R. No.					
		Transport.		HARISHANKAR			
		Truck No.					
		E-Way Bill No.					
Party Station CHAKSU		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL RADHESHYAM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
2	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00
Other Charges		Total Qty		2	60.00	Basic Amount	6,165.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	6,193.00
Rupees Six Thousand One Hundred Ninety Three Only.							
CGST0%+SGST0% On Rs.6165.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration						For RADHEY ENTERPRISES	
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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Invoice No.						
Party :BAJAJ KIRANA STORE Party Station CHAKSU Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI	Dated.	20/05/2024	Ref. Date			
	Invoice Time	17:19				
	G.R. No.					
	Transport.	HARISHANKAR				
	Truck No.					
	E-Way Bill No.					
		IRN No				
		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	1.00	30.00	11,000.00	0.0
2	MOONG SABUT	0713	1.00	30.00	9,550.00	0.0
Other Charges				Total Qty	2	60.00
Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
Amount Chargeable (In Words): Rupees Six Thousand One Hundred Ninety Three Only.				Net Amount		
CGST0%+SGST0% On Rs.6165.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT						
Authorise						