GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/5062 FSSAI NO.12215026001442 Party: BAJAJ KIRANA STORE Dated. 07/08/2024 Ref. Date 07/08/2024 Invoice Time 13:46 G.R. No. Transport. **HARISHANKAR** Truck No.

Party Station CHAKSU

Broker. DL RADHESHYAM JI

Phone n

IRN No **GST NO UnRegistered**

E-Way Bill No.

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,150.00	0.00	5,490.00
2	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
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Other	Charges		lotal Qty	3	90.00	Basic Amount	7,665.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ot Chargeah	28.80				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Seven Or		Seven Only			Net Amount	7,707.00	
pood		acana constitution o				NEL AHIUUHL	1,707.00

CGST0%+SGST0% On Rs.7665.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	Invoice N	
Party: BAJAJ KIRANA STORE	Dated.	07/08/2024	Ref. Date
	Invoice Tim	e 13:46	•
	G.R. No.		
	Transport.	HARISHA	NKAR
Party Station CHAKSU	Truck No.		
Phone n	E-Way Bill N	No.	
GST NO UnRegistered	IRN No		
Broker. DL RADHESHYAM JI	ACK No		Date :
S No Description Of Goods	HSN Or	w Weigh	Pote GST

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2	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.0

Other Charges		Total Qty	3	90.00	Basic Am	ount	Ī	
Note						Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TA	AΧ	Ī
6.60 Amou	6.60	28.80				SGST TA	λX	Ī
Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Seven Only.					Net Amo	unt	ĺ	

CGST0%+SGST0% On Rs.7665.00=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