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/1516 FSSAI NO.12215026001442 Party: BAHURANI SUPER MARKET PVT. LTD. Dated. 06/05/2024 Ref. Date 06/05/2024 Invoice Time 18:03 G.R. No. Transport. **RAJLAXMI** Truck No.

Party Station ALWAR

Phone n **GST NO UnRegistered**

IRN No

E-Way Bill No.

ACK No

Broker. DL ASHISH KHANDELWAL Date: 1/1/1975 00:00 HSN S.No. Description Of Goods Otv Weigh Rate GST **Amount**

).INO.	Description Of Goods	Code	Vi	Weigh	Rate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00
2	ARHAR DAL-1	071339	10.00	300.00	15,700.00	0.00	47,100.00
		l					

Ot	her (Charges		Total Qty	15	450.00	Basic Amount	61,800.00
No	te						Oth.Charges	210.00
KAI		MAZDURI	THELI BHADA				CGST TAX	0.00
33 An		33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
		-	Thousand Ten Only.				Net Amount	62,010.00

CGST0%+SGST0% On Rs.61800.00=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

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 DKO	OLWAL15@GMAIL.O	L15@GMAIL.COM				
Party : BAHURANI SUPER MARKET PVT. LTD.	TD. Dated.	06/05/2024	Ref. Date			
	Invoice Time	18:03	-			
	G.R. No.					
	Transport.	RAJLAXMI				
Party Station ALWAR	Truck No.					
Phone n	E-Way Bill N	о.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date :			

Broker. DL ASHISH KHANDELWAL			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.0	
2	ARHAR DAL-1	071339	10.00	300.00	15,700.00	0.0	

Other Charges			To	tal Qty	15	450.00	Basic Am	ount	ĺ
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	Ī
33.00	33.00 • Chargachi	144.00					SGST TA	λX	Ī
	•	e (In Words): Thousand Ten Only.					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.61800.00=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