GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, 12 1JD11	in the factorial of the little of the	11 10/1D, J/111	CI			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/15804			
Party: BAJAJ KIRANA STORE	Dated.	18/03/2025	Ref. Date 18/03/2025			
	Invoice Time	Invoice Time 18:08				
	G.R. No.					
	Transport.	Transport. HARISHAN				
Party Station CHAKSU Phone n	Truck No.					
	E-Way Bill No.					
GST NO UnRegistered	IRN No					
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	KABULI CHANA-1	071332	1.00	30.00	7,800.00	0.00	2,340.00

Other	Charges			Total Qty	1	30.00	Basic Am	ount	2,340.00
Note							Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde):				SGST TA	λX	0.00
	-	•	ee Hundred Fif	ty Four Only.			Net Amo	unt	2,354.00

CGST0%+SGST0% On Rs.2340.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

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

		,~	,	0				
FSSAI NO.12215026001442	DKOOLWAL15@GN	LWAL15@GMAIL.COM Invoice No						
Party: BAJAJ KIRANA STORE	Dated.	Invoice Time 18		25 F	Ref. Date	18/03/2025		
	Invoic			18:08				
	G.R. N							
	Transp			HARISHANKAR				
Party Station CHAKSU	Truck	No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHESHYAM JI	ACK No)			Date :	1/1/1975 00:00		
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

Dioi	CO. DE NADITESTITANTO	ACK NO	,	Date: 1/1/1			
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Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	a (In Wa	9.60 orde \:				SGST TAX	0.00
	-	•	,	fty Four Only.			Net Amount	2,354.00

CGST0%+SGST0% On Rs.2340.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory