08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/8725
Party : AGARWAL KIRANA STORE,	INDRAGARH	Dated.	23/10/2024	Ref. Date 23/10/2024
		Invoice Time	14:56	
		G.R. No.		
		Transport.	TIWARI	
Party Station INDRAGARH Phone n GST NO UnRegistered		Truck No.		
		E-Way Bill No.	-	
		IRN No		
Broker. DL HEMANT GOVINDAM		ACK No		Date: 1/1/1975 00:00

					-4.6 . 1/1/1/ / C 00/0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	12,600.00	0.00	7,560.00	

Total Qty 2 60.0		60.00	Basic Amount	7,560.00
			Oth.Charges	28.00
			CGST TAX	0.00
			SGST TAX	0.00
/ Eight Only.			Net Amount	7,588.00
				Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.7560.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWA	L15@GN	IAIL.C	OM	Ir	voice No.	SL/8725	
Party: AGARWAL KIRANA STORE,IND	DRAGARH	Dated.		23/10/202	4 F	Ref. Date	23/10/2024	
		Invoice Time 14:56						
		G.R. No	D .					
		Transport.		TIWARI				
Party Station INDRAGARH		Truck I	No.					
Phone n		E-Way Bill No.						
GST NO UnRegistered			IRN No					
Broker. DL HEMANT GOVINDAM		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

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1	ARHAR DAL-1	071339	2.00	60.00	12,600.00	0.00	7,560.00
		1		l	l		

Other (Charges		Total Qty	2	60.00	Basic Amount	7,560.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargoabl	19.20 e (In Words):				SGST TAX	0.00
	•	e (iii Words). usand Five Hundred Ei	ahty Eight Only.			Net Amount	7,588.00

CGST0%+SGST0% On Rs.7560.00=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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