GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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/12392 FSSAI NO.12215026001442 Party: AGARSEN KIRANA STORE AJITGARH Dated. 02/03/2024 Ref. Date 02/03/2024 Invoice Time 15:05 G.R. No. Transport. **RADHEKRISHANA** Truck No.

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00		
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00		

Other	Onarges		Total Gty	_	00.00		.,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	,	. Ciarles Oales				
Rupees	Four Inous	sand One Hundred Thirty	/ Eight Only.			Net Amount	4,138.00

CGST0%+SGST0% On Rs.4110.00=Tax:0.00

Bankers Details:

Other Charges

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

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 02/03/2024 Ref. Date Party: AGARSEN KIRANA STORE AJITGARH Dated. Invoice Time 15:05 G.R. No. Transport. RADHEKRISHANA Truck No. Party Station AJIT GARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI SANDEEP AGARWAI ACK No Date:

DIO	NOTE DE SANDEEP AGARWAL	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.0

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand One Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4110.00=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