GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice No. SL/11799					
Party : AGARWAL KIRANA STORE, INDRAGARI	H Dated.	15/02/2024	Ref. Date 15/02/2024				
	Invoice Time	14:15	14:15				
	G.R. No.						
	Transport.	JOSHI					
Party Station INDRAGARH	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.00	10,725.00
Oth	er Charges	Total Otv	5	150.00	Basic An	ount	10.725.00

Otner	Cnarges			i otai Qty	5	150.00	Dasic Amount	10,725.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (in wo	oras):					
Rupees	Ten Thous	and Seve	en Hundred Ni	nety Five Only.			Net Amount	10,795.00

CGST0%+SGST0% On Rs.10725.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	L15@GMAIL.COM				rvoice N		
Party: AGARWAL KIRANA STORE, INDRAGARH			Dated.		15/02/202	24 I	Ref. Date	
				Time	14:15			
			G.R. No	o.				
Party Station INDRAGARH			Transp	ort.	JOSHI			
			Truck I	No.				
Phone n				E-Way Bill No.				
	NO UnRegistered	IRN No						
Brok	er. DL HEMANT GOVINDAM	l	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	5.00	150.00	7,150.00	0.0	

Other	Charges			To	otal Qty	5	150.00	Basic Am	ount
Note								Oth.Char	rges
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX
11.00	11.00 It Chargeabl	le (In Wa	48.00					SGST TA	٩X
	•	•	nus J. en Hundred Ni	netv Five	Only.			Net Amo	unt

CGST0%+SGST0% On Rs.10725.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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