GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/13414 FSSAI NO.12215026001442 Party: AGARWAL KIRANA STORE Dated. 27/03/2024 Ref. Date 27/03/2024 Invoice Time 17:03 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station CHAKSU** E-Way Bill No. Phone n IRN No GST NO 08ABDPA4577C1Z0 Broker. DL GIRVAR JI **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	3.00	90.00	7,000.00	0.00	6,300.00
2	MASUR DAL-1	071390	3.00	90.00	7,250.00	0.00	6,525.00

Other	Charges			Total Qty	6	180.00	Basic Amount	12,825.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	57.60 ords):				SGST TAX	0.00
	•	•	line Hundred I	Nine Only.			Net Amount	12,909.00

CGST0%+SGST0% On Rs.12825.00=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. ANQPG4101P

MASUR DAL-1

Invoice Tv Phone: 931404158

7,250.00

90.00

0.0

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

071390

3.00

	E-24, KAJDHAN	NI KKISHI UPA	J MAIN	DI, SIKA	K KUAD,	JAIPUN	L	
FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice N		
Party : AGARWAL KIRANA STORE				Dated.		24 F	Ref. Date	
			G.R. No.		17:03			
					ABDUL			
Part	v Station CHAKSU							
Phone n GST NO 08ABDPA4577C1Z0			E-Way Bill No.					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	3.00	90.00	7,000.00	0.0	

Other	Charges			Тс	tal Qty	6	180.00	Basic Am	ount
Note								Oth.Chai	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X
13.20	13.20 t Chargach l	o (In Wa	57.60					SGST TA	AΧ
Amount Chargeable (In Words): Rupees Twelve Thousand Nine Hundred Nine Only.									unt

CGST0%+SGST0% On Rs.12825.00=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