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/5886 FSSAI NO.12215026001442 Party: AGARWAL KIRANA STORE Dated. 27/08/2024 Ref. Date 27/08/2024 Invoice Time 17:47 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station CHAKSU** E-Way Bill No. Phone n IRN No GST NO 08ABDPA4577C1Z0 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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,400.00	0.00	8,460.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,460.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargoahl	28.80 e (In Words):				SGST TAX	0.00
	-	sand Five Hundred Two	Only			Net Amount	0.500.00
Tupccs	Light Thou	Sand i ive i landica i wo	Orny.			Net Amount	8,502.00

CGST0%+SGST0% On Rs.8460.00=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

MOONG MOGAR(30KG)-1

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

071390

3.00

90.00

9,400.00

CGST TAX

SGST TAX

Net Amount

0.0

2 - 1, 14.1921111			,	,	U		
SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				I	nvoice N		
Party: AGARWAL KIRANA STORE		Dated.		27/08/202	24	Ref. Date	
		Invoice Time			17:47		
		G.R. No. Transport. Truck No.					
				ABDULGANI			
Party Station CHAKSU	•						
Phone n		E-Way	Bill No.				
GST NO 08ABDPA4577C1Z0		IRN No					
Broker. DL RADHESHYAM JI		ACK No)	Date			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Note					Oth.Charges	
er Charges	Total C	ity 3	90.00			
er Charges	Total C	Otv 3	90,00	Basic Am	ount	
	er Charges	er Charges Total G	er Charges Total Qty 3	er Charges Total Qty 3 90.00		

CGST0%+SGST0% On Rs.8460.00=Tax:0.00

Rupees Eight Thousand Five Hundred Two Only.

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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