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	KDICHI HDA	IMANDI	SIKAD DOAD	TATDITO
E-24. KAJDHANI	KKISHI UPA.	I MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/5841			
Party : AGARWAL KIRANA STORE	E,INDRAGARH	Dated.	26/08/2024	Ref. Date 26/08/2024			
		Invoice Time	18:24				
		G.R. No.					
		Transport.	JOSHI				
Party Station INDRAGARH		Truck 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 RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	3,630.00

Ciliei	onaryes			Total Gty	•	30.00	Baolo 7 miloant	0,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable	e (In Wo	9.60 ards):				SGST TAX	0.00
	-	•	K Hundred Fort	v Four Only				0.044.00
nupees	THIEE THOU	isaniu Six	t Hullarea Fort	y Four Only.			Net Amount	3,644.00

CGST0%+SGST0% On Rs.3630.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOLWA	COOLWAL15@GMAIL.COM				Invoice N		
Party: AGARWAL KIRANA STORE,INDRAGA		Dated. Invoice Time		26/08/2024 F		Ref. Date		
		G.R. No. Transport.						
				JOSHI				
Part	y Station INDRAGARH	Truck	No.					
Pho	ne n	E-Way Bill No.						
GST	NO UnRegistered	IRN No						
Brol	ker. DL HEMANT GOVINDAM	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	12,100.0	0.0		

30.00 Basic Amount **Other Charges** Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Six Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3630.00=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