GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F-24 D	A.IDHANI KRISH	II IIDA I MANDI	CIKAD DOAD	IAIDIID
L-27. IV	ADDITALLI IXIXIDI	u ui ali mandi	. JIKAK KUAD.	JAHUK

FSSAI NO.12215026001442 DK	OOLWAI	L15@GMAIL.CO	Invoice No. SL/1372			
Party : AGARWAL KIRANA STORE, INDR.	AGARH	Dated.	03/05/2024	Ref. Date 03/05/2024		
		Invoice Time	16:38			
		G.R. No.				
		Transport.	TIWARI			
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 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,200.00	0.00	10,980.00
-	+	-	-	-		1 1	'

Other	Charges		Total Qty	3	90.00	Basic Amount	10,980.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	ousand Twenty Two Only.				Net Amount	11,022.00

CGST0%+SGST0% On Rs.10980.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOLW	AL15@GM	IAIL.C	OM	In	voice N	
Party: AGARWAL KIRANA STORE, INDRAGARH		H Dated.	Dated.		24 R	Ref. Date	
		Invoice	Invoice Time		16:38		
		G.R. No					
		Transp		TIWARI			
Part	y Station INDRAGARH	Truck I					
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	URAD MOGAR-1	071331	3.00	90.00	12,200.00	0.0	
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	
Note	9				Oth.Cha	rges	

CGST0%+SGST0% On Rs.10980.00=Tax:0.00

Rupees Eleven Thousand Twenty Two Only.

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount