GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 111 11	TI ILLEDINI CI ILU IVIII IL	1, 0111111	110/110, 5/1111	011	
FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.COM	[Invoice No.	SL/885
Party: AGARWAL KIRANA STORE	Dated.	20	0/04/2024	Ref. Date 2	20/04/2024
	Invoice	Time 14	•		
	G.R. No				
	Transpo	ABDULGANI			
Party Station CHAKSU	Truck N	lo.			
Phone n	E-Way I	Bill No.			
GST NO 08ABDPA4577C1Z0	IRN No				
Broker. DL RADHESHYAM JI	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	3.00	90.00	7,200.00	0.00	6,480.0
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.0

Other	Charges			Total Qty	6	180.00	Basic Amount	16,110.00
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
	-	•	,	Ninety Four Only.			Net Amount	16,194.00

CGST0%+SGST0% On Rs.16110.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	15@GN	IÁIL.CO)M	In	voice N	
Party: AGARWAL KIRANA STORE			Dated.		20/04/2024 F		Ref. Date	
			Invoice Time		14:05			
Party Station CHAKSU			G.R. No. Transport. Truck No.		ABDULGANI			
	ne n		E-Way	Bill No.				
	NO 08ABDPA4577C1Z0		IRN No					
Brol	ker. DL RADHESHYAM JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	3.00	90.00	7,200.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,700.00	0.0	

Other Charges 180.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand One Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.16110.00=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