GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. TAIPU	
	D

FSSAI NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM			
Party : AGARWAL KIRANA STO	RE,INDRAGARH	Dated.	17/08/2024	Ref. Date 17/08/2024	
		Invoice Time	13:31		
		G.R. No.			
		Transport.	TIWARI		
Party Station INDRAGARH		Truck No.			
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker, DL HEMANT GOVINDA	M	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	15,000.00	0.00	22,500.00

Other	Charges			Total Qty	5	150.00	Basic Amour	1t 22,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00 Amoun	11.00 It Chargeable	e (In Wo	48.00 rds):				SGST TAX	0.00
	-	•	,	undred Seventy Only	' .		Net Amount	22,570.00

CGST0%+SGST0% On Rs.22500.00=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 08ANOPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	NO.12215026001442	DKOOLWAI					voice N		
Party	: AGARWAL KIRANA STOR	E,INDRAGARH	Dated.		17/08/202	24 R	ef. Date		
			Invoice	Time	13:31				
			G.R. N	0.					
			Transp		TIWARI				
Party	Station INDRAGARH		Truck No.						
Phone			E-Way	Bill No.					
GST NO UnRegistered			IRN No						
	er. DL HEMANT GOVINDAN	I	ACK No						
S.No. D	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 A	ARHAR DAL-1		071339	5.00	150.00	15,000.00	0.0		

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Two Thousand Five Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.22500.00=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.

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Authorise