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 UPA	I MANDI.	SIKAR ROAD	JAIPUR
L-24. IXAJDIIANI	. IXIXISHI ULA.		SIIXAN NUAD	iaii uk

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/4921		
Party : AGARWAL KIRANA STORE	,INDRAGARH	Dated.	05/08/2024	Ref. Date 05/08/2024	
		Invoice Time	13:07		
		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 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,900.00	0.00	4,740.0
					D . A		4 7 40 04

O	ther (Charges		lotal Qty	2	60.00	Basic Amount	4,740.00
Ν	ote						Oth.Charges	28.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
1 -	. 40 moun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
		-	sand Seven Hundred Six	ty Eight Only.			Net Amount	4,768.00

CGST0%+SGST0% On Rs.4740.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15	6@GM	AIL.CO	M	Ir	voice N	
Party: AGARWAL KIRANA STORE, INDRAGARH		INDRAGARH Da	Dated.		05/08/2024		Ref. Date	
		In	Invoice Time		13:07			
		G.	.R. No).				
			ransp		TIWARI			
Part	y Station INDRAGARH	Tr	ruck N	lo.				
Phone n GST NO UnRegistered		E-	-Way I	Bill No.				
		IR	IRN No					
Brol	(er. DL HEMANT GOVINDAM	AC	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	07	71339	2.00	60.00	7,900.00	0.0	

Other Charges Total Qty 60.00 Basic Amount 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Seven Hundred Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4740.00=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