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 DAIDHAMI	IZDICITI LIDA I MANIDI	CIVAD DOAD TAIDUD
E-24. KAJIDHANI	KRISHI UPAJ MANDI.	SIKAK KUAD, JAIPUK

2 - 1, 10.19 2 11.11		-6		0.11
FSSAI NO.12215026001442	DKOOLWA	Invoice No. SL/11634		
Party : AGARWAL KIRANA STORE,INDRAGARH	NDRAGARH	Dated.	10/02/2024	Ref. Date 10/02/2024
	Invoice Time	17:47		
		G.R. No.		
		Transport.	JOSHI	
Party Station INDRAGARH Phone n		Truck No.		
		E-Way Bill No.		
GST NO UnRegistered	IRN No			
Broker. DL HEMANT GOVINDAM		ACK No		Date: 1/1/1975 00:00

Brol	Ker. DL HEMANT GOVINDAM	ACK No		1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,050.00	0.00	7,230.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,500.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ot Chargoabl	28.80 le (In Words):				SGST TAX	0.00
	-	,	Tura Oalu				
Rupees	i ren inous	and Five Hundred Forty	i wo Only.			Net Amount	10,542.00

CGST0%+SGST0% On Rs.10500.00=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

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party: AGARWAL KIRANA STORE,INI	ORE,INDRAGARH Date			10/02/202	4	Ref. Date
		Invoice 7	Time	17:47		
		G.R. No.				
		Transpo	rt.	JOSHI		
Party Station INDRAGARH		Truck No) .			
Phone n		E-Way B	ill No.			
GST NO UnRegistered		IRN No				
Broker. DL HEMANT GOVINDAM		ACK No				Date :
CN P 14 OFG 1		HSN	04	*** * 1	D (GST

	DETIEMANT GOVINDAM	7.011110	7.6				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	071331	2.00	60.00	12,050.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.0	

Other	Charges		Total Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
6.60 Amou	6.60 nt Chargoah	28.80				SGST TA	λX	
	Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Forty Two					Net Amo	unt	

CGST0%+SGST0% On Rs.10500.00=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