GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 12 10 2 12 12	11 111110111 01 110 11111 121, 5111	,	0.11					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM						
Party : AGARWAL KIRANA STORE	Dated.	19/11/20	24	Ref. Date	19/11/2024			
	Invoice Time	15:59	:59					
	G.R. No.							
	Transport.	ABDULGANI						
Party Station CHAKSU	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08ABDPA4577C1Z0	IRN No							
Broker. DL RADHESHYAM JI	ACK No			Date :	1/1/1975 00:00			
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount			

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	6,480.00

0 01101	- · · · · · · · · · · · · · · · · · · ·			-		-
Note					Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
6.60	6.60 ht Chargeah	28.80 le (In Words):			SGST TAX	0.00
	-	,				
Rupees	Six Thousa	and Five Hundred Twenty T	wo Only.		Net Amount	6,522.00

Total Qtv

CGST0%+SGST0% On Rs.6480.00=Tax:0.00

Bankers Details:

Other Charges

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

6.480.00

90.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO	OM	lı	nvoice N	o. SL/10082	
Party: AGARWAL KIRANA STORE	I	Dated.		19/11/20	24 I	Ref. Date	19/11/2024	
	I	Invoice 1		15:59				
	(G.R. No).					
	7	Transport.		ABDULGANI				
Party Station CHAKSU		Truck N	lo.					
Phone n	E	E-Way	Bill No.					
GST NO 08ABDPA4577C1Z0		IRN No						
Broker. DL RADHESHYAM JI	4	ACK No				Date :	1/1/1975 00:00	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun			
1	MALKA MASUR-1	071340	3.00	90.00	7,200.00	0.00	6,480.0			

Other	Charges		Total Qty	3	90.00	Basic Amount	6,480.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeahl	28.80 le (In Words):				SGST TAX	0.00
	-	and Five Hundred Twen	ty Two Only.			Net Amount	6,522.00

CGST0%+SGST0% On Rs.6480.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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