GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIANI KRISIII UFAJ MANDI, SIKAK KOAD, JAIFUK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice No. SL/1879					
Party : AGARSEN KIRANA STORE	Dated.	15/05/2024	Ref. Date 15/05/2024				
	Invoice Time	16:25	"				
	G.R. No.						
	Transport.						
Porty Station ITAWA	Truck No.	5494					

Party Station ITAWA Truck No.

E-Way Bill No.

Phone n
GST NO UnRegistered
IRN No

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	1.00	30.00	7,050.00	0.00	2,115.00		
Oth	er Charges	Total Otv	1	30.00	Basic Am	nount	2,115.00		

Other	Charges	Total Qty	- 1	30.00	Dasic Amount	2,113.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 nt Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand One Hundred Nineteen (	Only.			Net Amount	2.119.00

CGST0%+SGST0% On Rs.2115.00=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 SU

## Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	lı	rvoice N
Part	y : AGARSEN KIRANA STORE		Dated.		15/05/202	24	Ref. Date
			Invoice	Time	16:25		
			G.R. N	о.			
Party Station ITAWA Phone n GST NO UnRegistered Broker, DL SANDEED ACADWAL			Transport.				
		Truck	No.	5494			
	•		E-Way	Bill No.			
			IRN No				
Brol	ker. DL SANDEEP AGARWAL		ACK No	,			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1		0713	1.00	30.00	7,050.0	0.0

Othe	r Charges	Total Qt	у	1	30.00	Basic Am	ount
Note						Oth.Char	ges
KANTA					CGST TAX		
2.20	2.20 Int Chargophia (In Words ):					SGST TA	·Χ
Amount Chargeable (In Words ):  Buppes Two Thousand One Hundred Nineteen Only						Net Amo	unt

CGST0%+SGST0% On Rs.2115.00=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