GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

IP BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/9561
Party : AGARWAL KIRANA STORE	Dated.	08/11/2024	Ref. Date 08/11/2024
	Invoice Time	14:09	
	G.R. No.		
	Transport.	ABDULGANI	
Party Station CHAKSU Phone n	Truck No.		
	E-Way Bill No	o.	
GST NO 08ABDPA4577C1Z0	IRN No		
Broker. DL RADHESHYAM JI	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	5.00	150.00	8,800.00	0.00	13,200.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	13,200.00	
Note							Oth.Charges	70.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
11.00	11.00		48.00				SGST TAX	0.00	
Amoun	t Chargeabl	le (In Wo	ords):				SGSTTAX	0.00	
Rupees	Thirteen Th	nousand	Two Hundred	Seventy Only.			Net Amount	13,270.00	
1									

CGST0%+SGST0% On Rs.13200.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

12-2-1, 10:10 D11:1	THE INTERIOR OF THE INTERIOR	DI, DIII	in nond,	J/111 C10		
FSSAI NO.12215026001442	DKOOLWAL15@GN	AAIL.CO	In	Invoice No. SL/9		
Party: AGARWAL KIRANA STORE	Dated.	Datou.		24 F	lef. Date (08/11/2024
	Invoic			14:09		
	G.R. N	о.				
	Transı	Transport.		ABDULGANI		
Party Station CHAKSU	Truck	No.				
Phone n	E-Way	Bill No.				
GST NO 08ABDPA4577C1Z0	IRN No	IRN No				
Broker. DL RADHESHYAM JI	ACK No)			Date: 1	/1/1975 00:0
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11.00 Amoun	11.00 t Chargeabl	a (In Wo	48.00 orde):				SGST TAX	0.00
	-	•	,	Seventy Only.			Net Amount	13,270.00

CGST0%+SGST0% On Rs.13200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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