08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@C	GMAIL.C	I	Invoice No. SL/10617				
Party : AGARWAL KIRANA STORE	Date	Dated.		)24	Ref. Date 3	30/11/2024		
	Invoice Time 1		14:38					
	G.R.	No.						
	Tran	Transport.		ABDULGANI				
Party Station CHAKSU	Truc	Truck No.						
Phone n	E-Wa	y Bill No						
GST NO 08ABDPA4577C1Z0	IRN							
Broker. DL RADHESHYAM JI	ACK	No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST DATE (/	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,200.00	0.00	12,300.00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	•	12,300.00
Note								Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
11.00 Amoun	11.00 It Chargeable	e (In Wo	48.00 ords ):					SGST TA	λX		0.00
	•	•	,	dred Seventy C	Only.			Net Amo	unt	1	12,370.00

CGST0%+SGST0% On Rs.12300.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 21, 1019 EII II	it ititiotil of his minimum, or	,	,,,,,,,	-				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	In	Invoice No. SL/1				
Party: AGARWAL KIRANA STORE	Dated.	30/11/202	4 F	Ref. Date	30/11/2	2024		
	Invoice Time	e 14:38						
	G.R. No.							
	Transport.	Transport. ABDULGA						
Party Station CHAKSU	Truck No.							
Phone n	E-Way Bill N	lo.						
GST NO 08ABDPA4577C1Z0	IRN No	IRN No						
Broker. DL RADHESHYAM JI	ACK No			Date: 1	1/1/1975	00:00		
GN D : " Of G I	HSN	*** * 1	D 4	GST				

		-			<b>2010</b> 1 11/15/16 0010				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,200.00	0.00	12,300.00		
		1					l		

Other	Charges			Total Oty	5	150.00	Basic Amount	12,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	-	•	,	Seventy Only.			Net Amount	12,370.00

CGST0%+SGST0% On Rs.12300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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