GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3562 FSSAI NO.12215026001442 Party: AGARWAL GENERAL STORE BIDASAR Dated. 03/07/2024 Ref. Date 03/07/2024 Invoice Time 14:22 G.R. No. Transport. **RAJASTHAN PREMKRISHANA** 

Party Station BIDASAR

Phone n

**GST NO UnRegistered** 

IRN No

Truck No.

E-Way Bill No.

Broker. DL KALURAM		ACK No	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	7,400.00	0.00	2,220.00		
2	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00		
3	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00		
4	MOTH DAL	0713	1.00	30.00	8,400.00	0.00	2,520.00		
5	MOTH MOGAR	071331	1.00	30.00	9,000.00	0.00	2,700.00		
Other Charges To		Total Otv	5	150.00	Basic Am	ount	12,510.00		

Other Charges			Total Qty	otal Qty <b>5 150.00</b>		Dasic Amount	12,510.00	
Note						Oth.Charges	70.00	
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00	
11.00	11.00	48.00				SGST TAX	0.00	
Amount Chargeable (In Words ):							0.00	
Rupees Twelve Thousand Five Hundred Eighty Only.						Net Amount	12,580.00	

CGST0%+SGST0% On Rs.12510.00=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

ANOPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : AGARWAL GENERAL STORE BIDASAR		Dated. Invoice Time G.R. No.		03/07/2024		ef. Date		
				14:22				
			Transport.		RAJASTHAN P			
Party Station BIDASAR Phone n GST NO UnRegistered Broker. DL KALURAM		Truck I	No.					
		E-Way	Bill No.					
		IRN No  ACK No Date:						
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0		
2	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.0		
3	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0		
4	MOTH DAL	0713	1.00	30.00	8,400.00	0.0		
5	MOTH MOGAR	071331	1.00	30.00	9,000.00	0.0		

**Other Charges** 150.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX MAZDURI KANTA THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Five Hundred Eighty Only. **Net Amount** 

CGST0%+SGST0% On Rs.12510.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise