GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/11388 FSSAI NO.12215026001442 Party: AGARWAL KIRANA STORE, INDRAGARH Dated. 05/02/2024 Ref. Date 05/02/2024 Invoice Time 15:01 G.R. No. Transport. JOSHI Truck No. Party Station INDRAGARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL HEMANT GOVINDAM ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	3,900.00

Other	Onarges			rotal Gty	•	30.00		0,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	ne Hundred Fourt	toon Only				0.044.00
nupees	THIEE THOU	Joan Will	ne i iuniureu Fouri	leen Only.			Net Amount	3,914.00

CGST0%+SGST0% On Rs.3900.00=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 Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	OM	Invoice N	
Party: AGARWAL KIRANA STORE, INDRAGARH	Dated.	05/02/2024	Ref. Date	
	Invoice Time	15:01		
	G.R. No.		_	
	Transport.	JOSHI		
Party Station INDRAGARH	Truck No.			
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL HEMANT GOVINDAM	ACK No	Date :		
	HCM		CCT	

	NOT DETILINANT GOVINDAM	AOR NO				Date.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.0

Other	Charges			Total Qty	1	30.00	Basic Amount
Note							Oth.Charges
KANTA	MAZDURI	THELI	BHADA				CGST TAX
2.20	2.20		9.60				SGST TAX
	t Chargeabl	•	,	ourteen Only.			Net Amount

CGST0%+SGST0% On Rs.3900.00=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