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/3921 FSSAI NO.12215026001442 Party: AGARSEN KIRANA STORE Dated. 10/07/2024 Ref. Date 10/07/2024 Invoice Time 16:03 G.R. No. Transport. Truck No. 5494 Party Station ITAWA E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

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	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
Oth	er Charges To	ntal Otv	2	60.00	Basic An	ount	5.700.00

Other	Charges	i otal Qty	2	60.00	basic Amount	5,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amount	t Chargeable (In Words):				00.01 17.01	0.00
Rupees	Five Thousand Seven Hundred Nine Or	ıly.			Net Amount	5,709.00

CGST0%+SGST0% On Rs.5700.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Code

2 - 1, 11.10211111		, ~	, ,	,	•		
FSSAI NO.12215026001442	DKOOLWAL15@GMA	/AL15@GMAIL.COM					
Party: AGARSEN KIRANA STORE	Dated.		10/07/202	4 F	lef. Date		
	Invoice 1	Time	16:03				
	G.R. No.						
	Transpo	rt.					
Party Station ITAWA	Truck No	0.	5494				
Phone n	E-Way B	ill No.	II No.				
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No	ACK No Date :					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5700.00=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