GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
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	OM	Invoice No. SL/9521		
Party : AGARWAL KIRANA STORE	Dated.	07/11/2024	Ref. Date 07/11/2024		
	Invoice Time	17:49			
	G.R. No.				
	Transport.	ABDULGANI			
Party Station CHAKSU	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08ABDPA4577C1Z0	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		
	UCN O		ggm .		

S.	No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,800.00	0.00	11,700.00

Othe	r Charges			To	tal Qty	5	150.00	Basic An	ount	11,700.00
Note								Oth.Char	ges	70.00
KANTA		THELI	BHADA					CGST TA	λX	0.00
11.00 Amoi	ınt Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	es Eleven Tho	•	,	Seventy	Only.			Net Amo	unt	11,770.00

CGST0%+SGST0% On Rs.11700.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.C	OM	lr	nvoice No.	SL/9521	
Party: AGARWAL KIRANA STORE	Dated	Dated. 0		4 I	Ref. Date 07/11/202		
	Invoid	e Time	17:49				
	G.R. I	No.					
	Trans	ABDULGANI					
Party Station CHAKSU	Truck	No.					
Phone n	E-Wa	E-Way Bill No.					
GST NO 08ABDPA4577C1Z0	IRN N	•					
Broker. DL WITHOUT	ACK N	0			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount	

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,800.00	0.00	11,700.00

Other (Charges			Total Qty	5	150.00	Basic Amount	11,700.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	-	•	,					
Rupees	Eleven Tho	usand S	even Hundred	Seventy Only.			Net Amount	11,770.00

CGST0%+SGST0% On Rs.11700.00=Tax:0.00

Bankers Details:

E. & O.E.

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