GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/3793					
Party : AGARWAL KIRANA STORE,	INDRAGARH	Dated.	08/07/2024	Ref. Date 08/07/2024				
		Invoice Time	13:39					
		G.R. No.						
		Transport.	TIWARI					
Party Station INDRAGARH Phone n		Truck No.						
		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
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	9,700.00	0.00	2,910.00
2	MALKA MASUR-1	071340	5.00	150.00	7,500.00	0.00	11,250.00
Oth	er Charges	Total Oty	6	180 00	Basic An	nount	14.160.00

Other	Cnarges			i otal Qty	6	180.00	basic Amount	14,160.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords ):				00.01 17.51	0.00
Rupees	Fourteen T	housand	Two Hundred	d Forty Four Only.			Net Amount	14,244.00

CGST0%+SGST0% On Rs.14160.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAI	OKOOLWAL15@GMAIL.COM					
Party: AGARWAL KIRANA STORE,IN	IDRAGARH	Dated.	08/07/2024	Ref. Date			
		Invoice Time	13:39				
		G.R. No.					
		Transport.	TIWARI				
Party Station INDRAGARH		Truck No.					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL HEMANT GOVINDAM		ACK No		Date :			

Brol	Ker. DL HEMANT GOVINDAM	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.0	
2	MALKA MASUR-1	071340	5.00	150.00	7,500.00	0.0	

Other Charges		To	otal Qty	6	180.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
13.20	13.20		57.60					SGST TA	λX	-
Amoun	ıt Chargeabl	e (In Wo	rds ):							-
Rupees	Fourteen T	housand	Two Hundred	Forty Fo	ur Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.14160.00=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