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/2154 FSSAI NO.12215026001442 Party: AGARWAL KIRANA STORE Dated. 22/05/2024 Ref. Date 22/05/2024 Invoice Time 13:14 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station CHAKSU** E-Way Bill No. Phone n IRN No GST NO 08ABDPA4577C1Z0 Broker. DL RADHESHYAM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	9,360.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	-	sand Four Hundred Two (	Only.			Net Amount	9,402.00

CGST0%+SGST0% On Rs.9360.00=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

S.No. Description Of Goods

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

GST

RATE %

Rate

Weigh

## RADHEY ENTERPRISES

HSN

Code

Qty

E-24, KAJDIIAN	II KKISIII UI A	J MANDI, SIKA	ik koad, jan i	II UK				
FSSAI NO.12215026001442	DKOOLWAL	Invoice N						
Party: AGARWAL KIRANA STORE		Dated.	22/05/2024	Ref. Date				
		Invoice Time	13:14					
		G.R. No.						
		Transport.	<b>ABDULGANI</b>					
Party Station CHAKSU		Truck No.						
Phone n		E-Way Bill No.						
GST NO 08ABDPA4577C1Z0		IRN No						
Broker. DL RADHESHYAM JI		ACK No		Date :				

1	MOONG MOGAR(30KG)-1	0	71390	3.00	90.00	10,400.00	
Oth	er Charges	Tota	ıl Qty	3	90.00	Basic Am	oun

Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Four Hundred Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.9360.00=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