GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

60 00 Basic Amount

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE	KOOLWAL15@C	MAIL.C	OM	Invoice No. SL/5129			
Party : AGARWAL KIRANA STORE, PAC	CHAR Date	Dated. 09/08/2024		Ref. Date 09/08/2024			
	Invo	Invoice Time 15:11					
	G.R.	No.					
	Tran	sport.					
Party Station PACHAR	Truc	κ No.	2496				
Phone n	E-Wa	y Bill No					
GST NO UnRegistered	IRN N	lo					
Broker. DL MUNSI	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	1.00	30.00	9,800.00	0.00	2,940.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00	
							ļ	
		l						

Other v	Jilaiges	. otal aty	_	00.00		
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Five Hundred Fifty Nine	Only.			Net Amount	5,559.00
		,				5,555.00

Total Oty

CGST0%+SGST0% On Rs.5550.00=Tax:0.00

Bankers Details:

Other Charges

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

5.550.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKOOL	WAL15@GM	IAIL.C	OM	In	voice N	
Part	y : AGARWAL KIRANA STORE, PACHAR	Dated.		09/08/2024 F		Ref. Date	
		Invoice	Time	15:11			
		G.R. N	0.				
		Transport. Truck No.					
Part	y Station PACHAR			2496			
Pho	ne n	E-Way	Bill No				
GST	NO UnRegistered	IRN No					
	ker. DL MUNSI	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.0	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.0	
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	

Rupees Five Thousand Five Hundred Fifty Nine Only. CGST0%+SGST0% On Rs.5550.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA 4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount