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/1601 FSSAI NO.12215026001442 Party: AGARSEN KIRANA STORE AJITGARH Dated. 08/05/2024 Ref. Date 08/05/2024 Invoice Time 18:03 G.R. No. Transport. Truck No. 5494 **Party Station AJIT GARH** 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	9,600.00	0.00	2,880.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	nount	5,670.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	3,070.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Six Hundred Seventy Ni	ne Only.			Net Amount	5.679.00

CGST0%+SGST0% On Rs.5670.00=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. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	AL15@GMAIL.C	Invoice N		
Party: AGARSEN KIRANA STORE AJITGARH	Dated.	08/05/2024	Ref. Date	
	Invoice Time	18:03		
	G.R. No.			
	Transport.			
Party Station AJIT GARH	Truck No.	5494		
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL SANDEEP AGARWAL	ACK No		Date :	

	DE SANDELF AGAITWAL		AOR NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.0	

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	X/	_
4.40	unt Chargeable (In Words):					SGST TA	λX	-
Rupees Five Thousand Six Hundred Seventy Nine Only.					Net Amount			

CGST0%+SGST0% On Rs.5670.00=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