GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

GST NO UnRegistered

PAN No. 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/6961 FSSAI NO.12215026001442 Party: AGARWAL GENERAL STORE BIDASAR Dated. 21/09/2024 Ref. Date 21/09/2024 Invoice Time 13:09 G.R. No. Transport. **RAJASTHAN PREMKRISHANA** Truck No. Party Station BIDASAR E-Way Bill No. Phone n IRN No

Broker. DL KALURAM ACK No Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00

Otner	Cnarges			rotal Qty	1	30.00	basic Amount	2,520.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words):							0.00
Rupees Two Thousand Five Hundred Thirty Four			Four Only.			Net Amount	2,534.00	

CGST0%+SGST0% On Rs.2520.00=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

OO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO)M	In	nvoice N	
Part	y : AGARWAL GENERAL STO	RE BIDASAR	Dated.		21/09/2024 R		ef. Date	
			Invoice	Time	13:09			
			G.R. N	0.			<u>.</u>	
			Transp	ort.	RAJAST	REMKF		
Party Station BIDASAR			Truck	No.			<u>.</u>	
Pho	•		E-Way	Bill No.				
	NO UnRegistered		IRN No					
Broker. DL KALURAM			ACK No)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	8,400.00	0.0	

Other Charges			To	tal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
2.20 Amo u	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TA	XΑ	-
3 ',						Net Amo	unt	_		

CGST0%+SGST0% On Rs.2520.00=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 ENT

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