08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8757			
Party : AGARWAL KIRANA STORE	Dated.	23/10/2024	Ref. Date 23/10/2024			
	Invoice Time	17:21	17:21			
	G.R. No.					
	Transport.	<b>ABDULGANI</b>				
Party Station CHAKSU Phone n	Truck No.					
	E-Way Bill No	-				
GST NO 08ABDPA4577C1Z0	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,550.00	0.00	14,325.00	
2	URAD DAL-1	071331	3.00	90.00	9,700.00	0.00	8,730.00	

Other	Charges			Total Qty	8	240.00	Basic Amount	23,055.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60	- /I W/-	76.80				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras ):					
Rupees	Twenty The	ree Thou	sand One Hur	ndred Sixty Seven C	nly.		Net Amount	23,167.00

CGST0%+SGST0% On Rs.23055.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

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	Invoice Time	17:21				
	G.R. No.					
	Transport.	<b>ABDULGANI</b>				
Party Station CHAKSU	Truck No.					
	E-Way Bill No.					
GST NO 08ABDPA4577C1Z0	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/	1975 00:0		

	DE HADHEOHIAM OF	AON IN	•		Date . 1/1/19/3 00.0			
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Other	Charges			Total Oty	8	240.00	Basic Amou	nt 2	23,055.00
Note							Oth.Charges	s	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
17.60	17.60	o (le Wa	76.80				SGST TAX		0.00
	i <b>t Chargeabl</b> Twenty Thr	•	,	ndred Sixty Seven	Only.		Net Amoun	t 2	3,167.00

CGST0%+SGST0% On Rs.23055.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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