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.	RAIDHANI	KRISHI UPA I	MANDI.	SIKAR ROAD	. IAIPUR
,	144101111111111	IXIXIDIII OI /IJ	1111111111111	DITE IN THE	, JANII CIN

	19 111111111111	111 110/112, 0/111	CIC					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM								
NDRAGARH	Dated.	07/09/2024	Ref. Date 07/09/2024					
	Invoice Time	15:35						
	G.R. No.							
	Transport.	TIWARI						
	Truck No.							
	E-Way Bill No.							
red								
	ACK No		Date: 1/1/1975 00:00					
	DKOOLWAI	DKOOLWALIS@GMAIL.CO NDRAGARH Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	NDRAGARH Dated. 07/09/2024 Invoice Time 15:35 G.R. No. Transport. TIWARI Truck No. E-Way Bill No. IRN No					

							2,25.6 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00
2	ARHAR DAL-1	071339	5.00	150.00	14,900.00	0.00	22,350.00

Other	Charges			Total Gty	10	300.00	Dasic Amount	00,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	lo (In Wa	96.00				SGST TAX	0.00
	•	•	,					
Rupees	Thirty Six T	Thousand	d Seven Hundre	ed Forty Only.			Net Amount	36,740.00

CGST0%+SGST0% On Rs.36600.00=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

200 00 Basic Amount

GST NO 08ANOPG4101P1ZP

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	L15@GMAI	I	Invoice N		
Party: AGARWAL KIRANA STORE,I	NDRAGARH	Dated.		07/09/202	4	Ref. Date
		Invoice Ti	ime	15:35		
		G.R. No.				
		Transport	t.	TIWARI		
Party Station INDRAGARH		Truck No.				
Phone n		E-Way Bil	II No.			
GST NO UnRegistered		IRN No				
Broker. DL HEMANT GOVINDAM	ACK No				Date :	
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST

Bro	Ker. DL HEMANT GOVINDAM	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.0
2	ARHAR DAL-1	071339	5.00	150.00	14,900.00	0.0

Other	Charges			Total Qty	10	300.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	·Χ
22.00	22.00		96.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 171	
Rupees Thirty Six Thousand Seven Hundred Forty Only.							Net Amo	unt

CGST0%+SGST0% On Rs.36600.00=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**

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Authorise