GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIAN	u krisili ufaj mandi, sik	AK KOAD, JAIF	UK
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/2670
Party: AGARWAL KIRANA STORE	Dated.	08/06/2024	Ref. Date 08/06/2024
	Invoice Time	14:53	,
	G.R. No.		
	Transport.	ABDULGANI	

Party Station CHAKSU

Phone n GST NO 08ABDPA4577C1Z0

IRN No

Truck No.

E-Way Bill No.

Broker. DL RADHESHYAM JI

ACK No	Date :	1/1/1975	00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
10th	or Chargos	Total Oty	•	$\alpha \alpha \alpha \alpha \alpha$	Racic Am	nount	a nan na

Otner	Charges		rotal Qty	3	90.00	Dasic Amount	9,090.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	s Nine Thou	sand One Hundred Thirty	Two Only.			Net Amount	9,132.00

CGST0%+SGST0% On Rs.9090.00=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 08ANOPG4101P1ZP

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	I NO.12215026001442	DKOOLWAL15	@GM	IÁIL.CO	M	In	voice N
Party : AGARWAL KIRANA STORE Party Station CHAKSU Phone n		Dated.			08/06/202	24 F	Ref. Date
		In	voice	Time	14:53		
		G	G.R. No. Transport.		ABDULGANI		
		Т	ruck I	No.			
		E-	-Way	Bill No.			
	NO 08ABDPA4577C1Z0	IF	RN No				
Brol	ker. DL RADHESHYAM JI	A	CK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	0.	71390	3.00	90.00	10,100.00	0.0

Other Charges Total Qty 90.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand One Hundred Thirty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.9090.00=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