GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/5765 FSSAI NO.12215026001442 Party: AGARWAL KIRANA STORE Dated. 24/08/2024 Ref. Date 24/08/2024 Invoice Time 15:52 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station CHAKSU** E-Way Bill No. Phone n IRN No GST NO 08ABDPA4577C1Z0 Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,000.00	0.00	4,800.00
2	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00

Total Qty	4	120.00	Basic Amount	12,000.00
			Oth.Charges	56.00
			CGST TAX	0.00
			SGST TAX	0.00
			Net Amount	12.056.00
	Total Qty	Total Qty 4		Total Qty 4 120.00 Basic Amount Oth.Charges CGST TAX SGST TAX Net Amount

CGST0%+SGST0% On Rs.12000.00=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

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N		
Party: AGARWAL KIRANA STORE	Dated.	24/08/2024	Ref. Date		
	Invoice Time	15:52			
	G.R. No.				
	Transport.	ABDULGANI			
Party Station CHAKSU	Truck No.				
Phone n	E-Way Bill No	).			
GST NO 08ABDPA4577C1Z0	IRN No	IRN No			
Broker. DL WITHOUT	ACK No		Date :		
C.No. Description Of Coods	HSN Otra	Weigh Day	GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,000.00	0.0
2	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.0

Other Charges			To	otal Qty	4	120.00	Basic Am	ount	
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words ):					SGST TA	λX	Ī
	-	ousand Fifty Six Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.12000.00=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