GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/6160				
Party : AGARSEN KIRANA STORE RENWAL		Dated.	02/09/2024	Ref. Date 02/09/2024			
		Invoice Time	17:58				
		G.R. No.					
		Transport.	BHARTARI				
Party Station RENWAL Phone n GST NO 08ASMPG1806G12W	Truck No.						
		E-Way Bill No	-				
		IRN No					
Broker. DL GOPAL		ACK No	Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Rupees Eleven Thousand Five Hundred Sixteen Or		teen Only.			Net Amount	11,516.00	
Amount Chargeable (In Words):			SGST TAX	0.00			
8.80	8.80	38.40				COCTTAV	2.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	56.00
Other	Charges		lotal Qty	4	120.00	Basic Amount	11,460.00

CGST0%+SGST0% On Rs.11460.00=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 DKOOLW	VAL15@GMAIL.COM Invo					
Party : AGARSEN KIRANA STORE RENWAL		Dated.	Dated.		02/09/2024 R		
		Invoice	Invoice Time		•		
		G.R. No.					
Party Station RENWAL Phone n			Transport.		BHARTARI		
		Truck N	lo.				
		E-Way Bill No.					
_	NO 08ASMPG1806G12W	IRN No					
Broker. DL GOPAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.0	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,400.00	0.0	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0	

Other Charges		To	tal Qty	4	120.00	00 Basic Amo			
Note	;						Oth.Char	ges	
KANT		THELI BHADA					CGST TAX		
8.80		38.40					SGST TA	١X	_
Amount Chargeable (In Words):								_	
Rupees Eleven Thousand Five Hundred Sixteen Only.						Net Amo	unt	ı	

CGST0%+SGST0% On Rs.11460.00=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