GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

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/3570 FSSAI NO.12215026001442 Party: AGARSEN KIRANA STORE Dated. 03/07/2024 Ref. Date 03/07/2024 Invoice Time 16:13 G.R. No. Transport. Truck No. 5494 Party Station ITAWA E-Way Bill No. Phone n IRN No

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

	DE CHARLET HONGHITTHE	7101110				Dutc . 1/	1/17/5 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.0
Oth	or Chargos T	otal Otv	2	60.00	Rasic Am	ount	5 970 0

Other	Charges	rotal Qty	2	60.00	Dasic Amount	5,970.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Nine Hundred Seventy Ni	ne Only.			Net Amount	5,979.00

CGST0%+SGST0% On Rs.5970.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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 S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	Invoice N			
Party: AGARSEN KIRANA STORE		Dated.		03/07/2024	Ref. Date
		Invoice	e Time	16:13	*
		G.R. N	о.		
		Transp	ort.		
Party Station ITAWA		Truck	No.	5494	
Phone n	E-Way	Bill No.			
GST NO UnRegistered		IRN No			
Broker. DL SANDEEP AGARWAL		ACK No)		Date :
		HCM			CCT

Broker. DL SANDEEP AGARWAL		ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2 MOONG MOGAR(30KG)-1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0	

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	_
4.40	4.40 unt Chargeable (In Words):					SGST TA	λX	-
Rupees Five Thousand Nine Hundred Seventy Nine Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.5970.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise