GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/11566 FSSAI NO.12215026001442 Party: AGARSEN KIRANA STORE AJITGARH Dated. 09/02/2024 Ref. Date 09/02/2024 Invoice Time 17:20 G.R. No. Transport. **RADHEKRISHANA** Truck No. **Party Station AJIT GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Bro	ker. DL SANDEEP AGARWAL	ACK No		Date: 1/	Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code Qty V		Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,700.00	0.00	22,470.00	

Other	Charges			Total Qty	7	210.00	Basic Amount	22,470.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 rds):				SGST TAX	0.00
	•	•	,	Hundred Sixty Eight Only	y.		Net Amount	22,568.00

CGST0%+SGST0% On Rs.22470.00=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

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	AL15@GM	OM	nvoice N		
Party : AGARSEN KIRANA STORE	AJITGARH	Dated.		09/02/202	24 F	Ref. Date
		Invoice	Invoice Time		17:20	
			G.R. No.			
		Transp	Transport.		RADHEKRISHA	
Party Station AJIT GARH		Truck No.				
Phone n GST NO UnRegistered		E-Way IRN No	Bill No			
Broker. DL SANDEEP AGARWAL	ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,700.00	0.

Other Charges			To	tal Qty	7	210.00	Basic Amou				
١	lote								Oth.Char	ges	
1 -	ANT		THELI	BHADA					CGST TA	λX	
	15.4		o (In Wo	67.20					SGST TA	λX	_
	Amount Chargeable (In Words): Rupees Twenty Two Thousand Five Hundred Sixty Eight Only.								NI - 1 A	4	_
11	Kupe	es Iwenty Iwo	Inousa	and Five Hui	narea Sixty	Eiant Oi	ΊŲ.		Net Amo	unt	

CGST0%+SGST0% On Rs.22470.00=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