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/6554 FSSAI NO.12215026001442 Party: AGARWAL KIRANA STORE Dated. 11/09/2024 Ref. Date 11/09/2024 Invoice Time 17:39 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station CHAKSU** E-Way Bill No.

Phone n IRN No GST NO 08ABDPA4577C1Z0

Broker. DL RADHESHYAM JI **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	5.00	150.00	9,450.00	0.00	14,175.00
		l	l	l			

Other	Charges			lotal Qty	5	150.00	Basic Amount	14,175.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras ):					
Rupees	Fourteen T	housand	Two Hundred	Forty Five Only.			Net Amount	14,245.00

CGST0%+SGST0% On Rs.14175.00=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

1 MOONG MOGAR(30KG)-1

ANOPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

150.00 9,450.00

PhOne: 01

RATE %

## RADHEY ENTERPRISES

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

071390

5.00

FSSAI NO.12215026001442	DKOOLWAL15	OLWAL15@GMAIL.COM				
Party: AGARWAL KIRANA STORE	Da	ated.	11/09/202	4 F	Ref. Date	
	In	Invoice Time		17:39		
	G	R. No.				
	Tr	Transport.		ABDULGANI		
Party Station CHAKSU	Tr	uck No.				
Phone n	E-Way Bill	Way Bill No	).			
GST NO 08ABDPA4577C1Z0	IR	N No	No			
Broker. DL RADHESHYAM JI	AC	ACK No				
S.No. Description Of Goods		SN Qty	Weigh	Rate	GST	

-	MOONG MOGAR(SURG)-1	0/13/0	5.00	130.00	2,130.00	Ü
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**Other Charges** 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fourteen Thousand Two Hundred Forty Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.14175.00=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