GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	KOOLWAL15@GMAIL.COM					
Party: AGARSEN KIRANA STORE	Dated.	29/07/2024	Ref. Date 29/07/2024				
	Invoice Tir	ne 16:26					
	G.R. No.						
	Transport.						
Party Station ITAWA Phone n	Truck No.	5494					
	E-Way Bill	No.					
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.0
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.0
						<u> </u>	
							4 === 0

Otner (	Charges	i otal Qty	2	60.00	Dasic Amount	4,770.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Seven Hundred Seventy	/ Nine Only.			Net Amount	4,779.00

CGST0%+SGST0% On Rs.4770.00=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

ECC AL NO 1001E000001440

**BILL OF SUPPLY** Lic No.: 3704/W

## Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	NO.12215026001442	DKOOLWAI	OCLWAL15@GMAIL.COM				Invoice N	
Party : AGARSEN KIRANA STORE			Dated. Invoice Time		29/07/202	24 I	Ref. Date	
					16:26			
			G.R. No	0.				
Party Station ITAWA Phone n			Transport. Truck No.		5494			
								E-Way Bill No.
			_	NO UnRegistered		IRN No		
Brok	ker. DL SANDEEP AGARWAL		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	1.00	30.00	8,300.00	0.0	
2	MASUR DAL-1		071390	1.00	30.00	7,600.00	0.0	

Other Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TAX		
4.40						SGST TA	١X	-
Amo	Amount Chargeable (In Words ):						_	
Rupees Four Thousand Seven Hundred Seventy Nine Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.4770.00=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** 

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Authorise