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/2245 FSSAI NO.12215026001442 Party: AGARWAL KIRANA STORE CHANDPOLE | Dated. 25/05/2024 Ref. Date 25/05/2024 **BAZAR** Invoice Time 12:32

G.R. No.

Transport. Truck No. RJ14GF7562

Party Station JAIPUR E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL ABHISHEK KOOLWAL **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	49.00	1,470.00	8,100.00	0.00	119,070.00
2	CHANA DAL(30KG)-1	071390	51.00	1,530.00	8,200.00	0.00	125,460.00

Other (Charges			T	otal Qty	100	3,000.0	Basic Am	ount	2	244,530.00
Note								Oth.Char	ges		1,160.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ		0.00
220.00	220.00 t Chargeable	(In Wo	720.00 ords):					SGST TA	λX		0.00
Amount Chargeable (In Words): Rupees Two Lakh Forty Five Thousand Six Hundre				Hundre	d Ninety	Only.		Net Amo	unt	2	45,690.00

CGST0%+SGST0% On Rs.244530.00=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

1. 2 i, ittigDiii i	THE THIRD IN CITY	., .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111 110:110, 3:111	C11	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party: AGARWAL KIRANA STORE	CHANDPOLE	Dated.	25/05/2024	Ref. Date	
BAZAR		Invoice Time	12:32		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	RJ14GF7562		
Phone n		E-Way Bill No).		
GST NO UnRegistered		IRN No			
Broker, DL ABHISHEK KOOLWAL	_	ACK No		Date :	

Brol	ker. DL ABHISHEK KOOLWAL	ACK No	ACK No					
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2	CHANA DAL(30KG)-1	071390	51.00	1,530.00	8,200.00	0.0		

Other Charges			Total Qty	100	3,000.0	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	
220.00	220.00		720.00				SGST TA	ΙX	t
Amount	Chargeable	(In Wo	rds):				3031 17	1/1	
Rupees Two Lakh Forty Five Thousand Six Hundred Ninety Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.244530.00=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise