GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

2 2 1, 14 19 2 11 1			,	,	0			
FSSAI NO.12215026001442	DKOOLWA	L15@GM	Inv	Invoice No. SL/6288				
Party: AGARWAL KIRANA STORE	,INDRAGARH	Dated.		05/09/20	)24 Re	ef. Date 0	5/09/2	024
		Invoice	Time	13:47				
		G.R. No	).					
		Transp	ort.	TIWARI				
Party Station INDRAGARH		Truck N	۱o.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL HEMANT GOVINDAM		ACK No				Date: 1	/1/1975	00:00
		TTCN						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00

	Other (	Charges			Total Qty	5	150.00	Basic Amount	10,950.00
ľ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
		-	•	wenty Only.				Net Amount	11,020.00

CGST0%+SGST0% On Rs.10950.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	M	In	voice N		
Party : AGARWAL KIRANA STORE,INDRAG		E,INDRAGARH	Dated.		05/09/2024		Ref. Date		
			Invoice Time G.R. No.		13:47				
			Transport.		TIWARI				
Part	y Station INDRAGARH		Truck I	No.					
Phoi			E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Brok	er. DL HEMANT GOVINDAN	Л	ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	5.00	150.00	7,300.00	0.0		

**Other Charges** 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.10950.00=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

- 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