GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KRISHI ULAJ WANDI, SIKAK KOAD, JAH UK							
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/3504				
Party : AGARSEN KIRANA STORE	Dated.	02/07/2024	Ref. Date 02/07/2024				
	Invoice Time	14:46					
	G.R. No.						
	Transport.						
Party Station ITAWA	Truck No.	5494					
Dhama m	E-Way Bill No.						

Phone n IRN No **GST NO UnRegistered** 

Broker, DL SANDEEP AGARWAL ACK No

Broker. DL SANDEEP AGARWAL ACK No					Date: 1/1/1975 (		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
0.1	ov Oboverso	Total Oty	•		Bacia Am		7 500 00

Other	onarges	Total Qty	3	90.00	Dasic Amount	7,390.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Six Hundred Three Or	ıly.			Net Amount	7.603.00

CGST0%+SGST0% On Rs.7590.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	Invoice N		
Party: AGARSEN KIRANA STORE	Dated	i.	02/07/2024	Ref. Date
	Invoi	ce Time	14:46	•
	G.R.	No.		_
	Trans	sport.		
Party Station ITAWA	Truck	No.	5494	
Phone n	E-Wa	y Bill No	-	
GST NO UnRegistered	IRN N	0		
Broker. DL SANDEEP AGARWAL	ACK N	lo		Date :
	HCN			CCT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
6.60 Amo	ount Chargeable (In Words ):					SGST TA	λX	
	ees Seven Thousand Six Hundred T	hree Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.7590.00=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