GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

ANQPG4101P Phone: 9314041588, 9414041588 PAN No.

Lic No.: 3704/W

08ANQPG4101P1ZP

GST NO

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

2 2 1, 10 10 21 11 11 11 11 11 11 11	C- 110 11111 12 19 DIII					
FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.C	OM	Invoice No. SL/1476			
Party : AGARWAL GENERAL STORE DHER	Dated.	06/05/2024	Ref. Date 06/05/2024			
BALAJI	Invoice Time	15:17				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GE9616				
n arty oration oration	E-Way Bill No	)_				

Phone n **GST NO UnRegistered** 

Broker. DL MALIRAM JI

IRN No **ACK No** 

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00	
Oth	er Charges	Total Otv	, 1	30 00	Basic An	nount	2 820 00	

Other	Charges	Total Qty	30.00	Dasic Amount	2,020.00
Note				Oth.Charges	4.00
KANTA	MAZDURI			CGST TAX	0.00
2.20	2.20			SGST TAX	0.00
Amoun	nt Chargeable (In Words ):				
Rupees	Two Thousand Eight Hundred Twenty Fo	our Only.		Net Amount	2.824.00

CGST0%+SGST0% On Rs.2820.00=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** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

FSSA	I NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO	)M	In	voice N
Party : AGARWAL GENERAL STORE DHER BALAJI  Party Station JAIPUR Phone n GST NO UnRegistered		RE DHER	Invoice Time G.R. No. Transport.		06/05/2024 F		Ref. Date
					15:17		
					RJ14GE9616		
			E-Way	Bill No.			
			IRN No				
Brok	er. DL MALIRAM JI		ACK No	)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	1.00	30.00	9,400.00	0.0

30.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Twenty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2820.00=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