GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/5626							
Party : AGARSEN KIRANA STORE	Dated.	22/08/2024	Ref. Date 22/08/202						
	Invoice Time	16:21	·						

IRN No

G.R. No.
Transport.

5494

Party Station ITAWA

Phone n

Truck No.

E-Way Bill No.

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL ACK No

_					Duto : 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00	
Oth	or Charges T	atal Oty	2	00.00	Basic Am	ount	7 965 00	

Other	Snarges	Total Qty	3	90.00	Dasic Amount	7,965.00
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 Nine Hundred Seventy	Eight Only.			Net Amount	7,978.00

CGST0%+SGST0% On Rs.7965.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

FSSAI NO.12215026001442	DKOOLWA	In	voice N			
Party: AGARSEN KIRANA STORE		Dated.		22/08/2024	l F	Ref. Date
		Invoice	e Time	16:21		
		G.R. N	lo.			
		Transp	ort.			
Party Station ITAWA	Tru	Truck	No.	5494		
Phone n						
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No	•			Date :
		HCM				aam

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0

Othe	r Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	Ī
KANTA	A MAZDURI					CGST TA	X/	Ī
6.60 Amo i	6.60 unt Chargeable (In Words):					SGST TA	λX	ĺ
	es Seven Thousand Nine Hund	red Seventy Fi	aht Only	<i>I</i> .		Net Amo	unt	Ī

CGST0%+SGST0% On Rs.7965.00=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

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Authorise