GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRIS	HI UPAJ MANDI	, SIKAR ROAD	, JAIPUR
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DKOOLWAL15@GMAIL.COM Invoice No. SL/2136 FSSAI NO.12215026001442 Party: AGARSEN KIRANA STORE RENWAL Dated. 21/05/2024 Ref. Date 21/05/2024 Invoice Time 14:56 G.R. No. Transport. **BHARTARI** Truck No. **Party Station RENWAL** E-Way Bill No. Phone n IRN No GST NO 08ASMPG1806G12W Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00

Other	Charges		Total Gty	2	60.00	Dasic Amount	3,700.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Seven Hundred Twe	enty Eight Only.			Net Amount	5.728.00
							-,

Total Oty

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

Other Charges

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

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

EGG AL NIG. 4004 EGGGGGG4 440

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF COLLET

RADHEY ENTERPRISES

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

NO.12215026001442 DKOOLW	AL15@GM	AIL.CO)M	In	voice N	
y : AGARSEN KIRANA STORE RENWAL	Dated.	Dated.		24 R	Ref. Date	
		Invoice Time		14:56		
	G.R. No	G.R. No. Transport.				
				BHARTARI		
v Station RENWAL	Truck N	lo.				
•	E-Way	Bill No.				
'NO 08ASMPG1806G12W	IRN No					
ker. DL GOPAL	ACK No				Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.0	
	y : AGARSEN KIRANA STORE RENWAL y Station RENWAL ne n ' NO 08ASMPG1806G12W ker. DL GOPAL	y : AGARSEN KIRANA STORE RENWAL Invoice G.R. No Transp y Station RENWAL ne n NO 08ASMPG1806G12W ker. DL GOPAL Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No	y : AGARSEN KIRANA STORE RENWAL Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odd Description Of Goods Qty	y : AGARSEN KIRANA STORE RENWAL Invoice Time 14:56 G.R. No. Transport. BHART/ Truck No. E-Way Bill No. IRN No Rev. DL GOPAL Description Of Goods ACK No Bescription Of Goods Description Of Goods	Dated	

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5700.00=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