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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/1028 FSSAI NO.12215026001442 Party: AGARWAL KIRANA STORE Dated. 24/04/2024 Ref. Date 24/04/2024 Invoice Time 14:18 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station CHAKSU** E-Way Bill No. Phone n IRN No GST NO 08ABDPA4577C1Z0 Broker. DL RADHESHYAM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,300.00	0.00	8,370.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,370.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ot Chargoah	28.80 le (In Words):				SGST TAX	0.00
Allioui	it Chargeab	ie (iii words).					
Rupees Eight Thousand Four Hundred Twelve C			e Only.			Net Amount	8,412.00

CGST0%+SGST0% On Rs.8370.00=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. ANOPG4101P

S.No. Description Of Goods

CHOULA MOGAR(30KG)-1

Lic No.: 3704/W BILL C

Invoice Ty
Phone: 931404158

Weigh

90.00

PhOne: 01

GST

RATE %

0.0

Rate

9,300.00

CGST TAX

SGST TAX

Net Amount

BILL OF SUPPLY

HSN

Code

071339

Qty

3.00

RADHEY ENTERPRISES

FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM			
Party: AGARWAL KIRANA STORE	Dated.	24/04/2024	Ref. Date	
	Invoice Time	14:18		
	G.R. No.			
	Transport.	ABDULGANI		
Party Station CHAKSU	Truck No.			
Phone n	E-Way Bill No	-		
GST NO 08ABDPA4577C1Z0	IRN No			
Broker. DL RADHESHYAM JI	ACK No		Date :	

Note				Oth.Char	ges	
Other Charges	Total Qty	Total Qty 3			asic Amount	
Other Charges	Total Otv	3	90.00	Racio Am	Quat	

Rupees Eight Thousand Four Hundred Twelve Only.

CGST0%+SGST0% On Rs.8370.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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