GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/605 FSSAI NO.12215026001442 Party: AGARWAL GENERAL STORE BALAJI Dated. 13/04/2024 Ref. Date 13/04/2024 MODE Invoice Time 15:05 G.R. No. Transport. **ARAWALI** Truck No. **Party Station BALAJI MODE** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL RADHESHYAM JI ACK No Date : 1/1/1975 00:00

D. 0.	CI. DE MADITESTITAM OF	ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.00	2,985.00		
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	10,200.00	0.00	9,180.00		
3	MATAR-1	0713	1.00	30.00	6,200.00	0.00	1,860.00		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00		
5	URAD DAL-1	071331	2.00	60.00	10,900.00	0.00	6,540.00		
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00		

Other	Charges				Total Qty	9	270.00	Basic Amount	25,755.00
Note								Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
19.80	19.80 nt Chargeabl	le (In Wo	86.40 orde \:					SGST TAX	0.00
	s Twenty Fiv	•	,	Llundrad Ci	abtu One On	ls.			
Rupee	s rwenty riv	e mousa	and Eigni	nunarea Ei	gnty One On	ıy.		Net Amount	25,881.00

CGST0%+SGST0% On Rs.25755.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 DKOOLW	DKOOLWAL15@GMAIL.COM					
Party: AGARWAL GENERAL STORE BALAJI	Dated.	Ref. Date				
MODE	Invoice Time	15:05				
	G.R. No.					
	Transport.	<b>ARAWALI</b>				
Party Station BALAJI MODE	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No	ACK No				
av	HSN		GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.			
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	10,200.00	0.			
3	MATAR-1	0713	1.00	30.00	6,200.00	0			
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0			
5	URAD DAL-1	071331	2.00	60.00	10,900.00	0			
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0			
		1	l	l	l	1			

Other Charges			To	tal Qty	9	270.00	Basic Am	ount			
Note	)								Oth.Char	ges	Ī
KANT		MAZDURI	THELI						CGST TA	XΑ	Ī
19.8		19.80		86.40					SGST TA	λX	Ī
Amo	ount	Chargeabl	e (in wo	ras ):							H
Rupees Twenty Five Thousand Eight Hundred Eighty One Only.						Net Amo	unt				

CGST0%+SGST0% On Rs.25755.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise