GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13300 FSSAI NO.12215026001442 Party: AGARWAL KIRANA STORE Dated. 22/03/2024 Ref. Date 22/03/2024 **GOVINDGARH** Invoice Time 15:25 G.R. No. Transport. Truck No. **RJ41GA1877** Party Station GOVINDGAD E-Way Bill No.

GST NO UnRegistered

Phone n

IRN No

Broker. DL MADAN KUMAWAT

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	10,100.00	0.00	3,030.00
2	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
	Oh	4-1 04	•		Pagia Am		6 000 00

Other	Charges	Total Qty	2	60.00	Dasic Amount	6,090.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amount Chargeable (In Words):					OGOT TAX	0.00
Rupees	Six Thousand Ninety Nine Only.				Net Amount	6,099.00

CGST0%+SGST0% On Rs.6090.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	Invoice N			
Party: AGARWAL KIRANA STORE	Dated.		22/03/2024	Ref. Date	
GOVINDGARH Party Station GOVINDGAD	Invoice	e Time	15:25		
	G.R. N	о.			
	Transp	ort.			
	Truck	No.	RJ41GA1877		
Phone n	E-Way	Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL MADAN KUMAWAT	ACK No)		Date :	

BIOKEI. DE MADAN KUMAWAT		ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.0	
2	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.0	

Other Charges		To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
4.40 Amo	4.40 unt Chargeable (In Words):					SGST TA	λX	
	ees Six Thousand Ninety Nine C	Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.6090.00=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