GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No.

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11915 FSSAI NO.12215026001442 Party: AGARSEN KIRANA STORE AJITGARH Dated. 19/02/2024 Ref. Date 19/02/2024 Invoice Time 14:24 G.R. No. Transport. **RADHEKRISHANA** Truck No. Party Station AJIT GARH E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

IRN No

ACK No Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	13,900.00	0.00	8,340.00
Oth	or Charges	Total Oty	0	60.00	Racic Am	ount	8 340 00

Rupees	Eight Thou	sand Three Hundred Six	ty Eight Only.			Net Amount	8,368.00
Amoun	t Chargeabl	e (In Words):				SGST TAX	0.00
4.40	4.40	19.20				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Charges		rotal Qty	2	60.00	Dasic Amount	0,340.00

CGST0%+SGST0% On Rs.8340.00=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

ANOPG4101P

Invoice Tv 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 DKOOLWAL15@GMAIL.COM Invoice No 19/02/2024 Ref. Date Party: AGARSEN KIRANA STORE AJITGARH Dated. Invoice Time 14:24 G.R. No. Transport. RADHEKRISHANA Truck No. Party Station AJIT GARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL SANDEEP AGARWAL** ACK No Date: HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	2.00	60.00	13,900.00	0.0

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

CGST0%+SGST0% On Rs.8340.00=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