GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UP.	A I MANDI	SIKAR RO	AD. IAIPUR
	. 121/11/21/11 01 /	1,1 MIAHUI	, DIIXAN NO.	ab, jan uk

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/227		
Party : AGARSEN KIRANA STORE		Dated.	05/04/2024	Ref. Date 05/04/2024		
		Invoice Time	15:26	,		
		G.R. No.				
		Transport.				
Party Station ITAWA		Truck No.	RJ14GC5494			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
011		Tatal Ob		00.00	Dania Am	a.unt	6 150 00
Oth	er Charges	Total Qty	2	60.00	Basic An	iourit	6,150.00

•	onal goo	. ota. atj	_	00.00		1 1
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand One Hundred Fifty Nine O	nly			Net America	C 450 00
Tupees	one mundred mily wine o	illy.			Net Amount	6,159.00

CGST0%+SGST0% On Rs.6150.00=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

MOONG DAL(30KG)-1

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

071331

1.00

30.00

9,800.00

0.0

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

	E-27, KAJDIIAI	VI IXIXISIII OI A	O MILLIA	DI, BIIXA	in noad,	JAHUK		
FSSA	I NO.12215026001442	DKOOLWAI	.WAL15@GMAIL.COM Invo					
Party : AGARSEN KIRANA STORE			Datou.		05/04/20	24 R	ef. Date	
					15:26			
			G.R. N	0.				
			Transp	ort.				
Party Station ITAWA Phone n GST NO UnRegistered		Truck No.		RJ14GC5494				
		E-Way Bill N IRN No	Bill No.					
Brok	er. DL SANDEEP AGARWAL		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,700.00	0.0	

Other Charges	Total Qty	2	60.00	Basic Am	ount	
Note				Oth.Char	ges	-
KANTA MAZDURI				CGST TA	λX	-
4.40 4.40				SGST TA	·Χ	Ī

Rupees Six Thousand One Hundred Fifty Nine Only. CGST0%+SGST0% On Rs.6150.00=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.

Amount Chargeable (In Words):

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

Net Amount