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/5317 FSSAI NO.12215026001442 Party: AGARWAL KIRANA STORE Dated. 14/08/2024 Ref. Date 14/08/2024 Invoice Time 14:42 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	MASUR DAL-1	071390	5.00	150.00	7,350.00	0.00	11,025.00
2	MALKA MASUR-1	071340	3.00	90.00	7,250.00	0.00	6,525.00

Other (Charges			Total Qty	8	240.00	Basic Amount	17,550.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeable	e (In Wo	76.80 orde)·				SGST TAX	0.00
	-	•	,	Sixty Two Only.			Net Amount	17.662.00

CGST0%+SGST0% On Rs.17550.00=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

Lic No.: 3704/W BILL OF SUPPI

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

		-, ~	,	0	
FSSAI NO.12215026001442	DKOOLWAL15@GMA	ı	nvoice N		
Party: AGARWAL KIRANA STORE	Dated.		14/08/202	24	Ref. Date
	Invoice 1	Time	14:42		
	G.R. No.	G.R. No. Transport.			
	Transpo			ABDULGANI	
Party Station CHAKSU	Truck No	0.			
Phone n	E-Way B	ill No.			
GST NO 08ABDPA4577C1Z0	IRN No				
Broker. DL RADHESHYAM JI	ACK No				Date :
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST

Description Of Goods	Cod		Qty	Weigh	Rate	GST RATE %
MASUR DAL-1	0713	90	5.00	150.00	7,350.00	0.0
MALKA MASUR-1	0713	340	3.00	90.00	7,250.00	0.0
	MASUR DAL-1 MALKA MASUR-1	MASUR DAL-1 0713	Description Of Goods	Description of Goods	Description of Goods	MASUR DAL-1 O71390 5.00 150.00 7,350.00

Other Charges			Total Qty	8	240.00	Basic Amount	Ī	
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
17.60	17.60		76.80				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds):				00.01 17.01	\downarrow
Rupees Seventeen Thousand Six Hundred Sixty Two Only.						Net Amount		

CGST0%+SGST0% On Rs.17550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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