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 UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/2647 FSSAI NO.12215026001442 Party: AGARWAL KIRANA STORE RENWAL Dated. 08/06/2024 Ref. Date 08/06/2024 Invoice Time 12:40 G.R. No. Transport.

Party Station RENWAL

GST NO UnRegistered

Phone n

E-Way Bill No. IRN No

Truck No.

Broker. DL SUMIT KABRA

ACK No

Date: 1/1/1975 00:00

150 00 Basic Amount

1701

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00

Other	Cnarges	Total Qty	Э	150.00	Dasic Amount	11,323.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	,	0 0 1				
Rupees	Eleven Thousand Three Hundred Forty	Seven Only.			Net Amount	11.347.00

CGST0%+SGST0% On Rs.11325.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
F55AI NO. 12215020001442 DROOL V							
Party : AGARWAL KIRANA STORE RENWAL	Dated.	08/06/2024	Ref. Date				
	Invoice Time	12:40					
	G.R. No.		_				
	Transport.						
Party Station RENWAL	Truck No.	Truck No. 1701					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL SUMIT KABRA	ACK No	ACK No					
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST				

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE 9
1	MASUR DAL-1	071390	5.00	150.00	7,550.00	0

150.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Three Hundred Forty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.11325.00=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