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/13415 FSSAI NO.12215026001442 Party: AGARWAL KIRANA STORE Dated. 27/03/2024 Ref. Date 27/03/2024 Invoice Time 17:04 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	7,250.00	0.00	10,875.00
Oth	er Charges T	otal Otv	- 5	150 00	Basic Am	nount	10.875.00

Other	Cnarges			rotal Qty	5	150.00	Dasic Amount	10,675.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 nt Chargeabl	lo (In We	48.00				SGST TAX	0.00
Allioui	it Chargeabi	e (III wc	nus).					
Rupees	Ten Thous	and Nine	Hundred Forty	Five Only.			Net Amount	10,945.00

CGST0%+SGST0% On Rs.10875.00=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

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	L15@GMAIL.COM				
Party: AGARWAL KIRANA STORE	Dat	ted.	27/03/2024	4 F	Ref. Date	
	Inv	Invoice Time		17:04		
	G.F	R. No.			<u>.</u>	
	Tra	nsport.	ABDULGANI			
Party Station CHAKSU	Tru	ick No.				
Phone n	E-	Vay Bill No.				
GST NO 08ABDPA4577C1Z0	IRN	IRN No				
Broker. DL RADHESHYAM JI	ACI	K No			Date :	
S.No. Description Of Goods	HSI	()fv	Weigh	Rate	GST	

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE
1	MASUR DAL-1	071390	5.00	150.00	7,250.00	

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	łΧ
11.00	11.00		48.00				SGST TA	·Χ
Amoun	t Chargeabl	e (In Wo	rds):					
Rupees	Ten Thous	and Nine	Hundred For	ty Five Only.			Net Amo	unt

CGST0%+SGST0% On Rs.10875.00=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