GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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/11860 FSSAI NO.12215026001442 Party: AGARSEN KIRANA STORE Dated. 16/02/2024 Ref. Date 16/02/2024 Invoice Time 17:35 G.R. No. Transport. Truck No. **RJ14GA7398** Party Station ITAWA E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL		ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00		

Othe	er Charges	Total Qty	2	60.00	Basic Amou	ınt	5,040.00
Note					Oth.Charge	s	9.00
KANT					CGST TAX		0.00
4.40 Amo	4 . 40 unt Chargeable (In Words):				SGST TAX		0.00
	es Five Thousand Forty Nine Only.				Net Amoun	ıt	5,049.00

CGST0%+SGST0% On Rs.5040.00=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. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM				
Party : AGARSEN KIRANA STORE	DROOLWAI	Dated.	16/02/2024	Invoice N		
		Invoice Time		non But		
		G.R. No.				
		Transport.				
Party Station ITAWA		Truck No.	RJ14GA7398			
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No		Date :		
		t				

Bro	ker. DL SANDEEP AGARWAL	ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.
				1		1

Other Charges		To	otal Qty	2	60.00	Basic Am	nount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
4.40						SGST TA	λX	_
Amo	unt Chargeable (In Words):							_
Rupe	ees Five Thousand Forty Nine O	nly.				Net Amo	unt	

CGST0%+SGST0% On Rs.5040.00=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