GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWA	OOLWAL15@GMAIL.COM				Invoice No. SL/11537			
Party : AGARWAL KIRANA STORE,INDRAGARH		Dated.		09/02/20	09/02/2024 Ref. Date 09/02/202 12:16				
		Invoice	Invoice Time 12						
		G.R. N	o.						
		Transport.		JOSHI					
Party Station INDRAGARH		Truck	No.						
Phone n		E-Way	Bill No	-					
GST NO UnRegistered	IRN No								
Broker. DL HEMANT GOVINDAM		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amour</b>	2.20 nt Chargeab	le (In Wo	9.60 orde ):				SGST TAX	0.00
	•	•	en Hundred Fo	ırteen Only			Net Amount	2.714.00
	c inouc	001					IVEL AIIIUUIIL	2,714.00

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.CO				voice N		
Party : AGARWAL KIRANA STORE,INDRAGARH		Dated.		09/02/2024 F		Ref. Date			
			Invoice Time		12:16				
			G.R. N	G.R. No.					
			Transp		JOSHI				
Part	y Station INDRAGARH		Truck	No.					
	-		E-Way	Bill No.					
Phone n GST NO UnRegistered Broker. DL HEMANT GOVINDAM			IRN No						
			ACK No	•		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA SABUT		0713	1.00	30.00	9,000.00	0.0		

Other	Other Charges		To	otal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	Ī
2.20	2.20 It Chargeabl	o (In Wo	9.60					SGST TA	١X	Ī
	•	•	en Hundred F	ourteen C	nly.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.2700.00=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