GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI	IIPA I	IMANDI	SIKAR	ROAD	IAIPIIR
E-24, KAJDHAM KKISHI	UI A.	, мимпри,	SINAIN	NOAD,	JAHUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/87 FSSAI NO.12215026001442 Party: AGARWAL GENERAL STORE BALAJI Dated. 02/04/2024 Ref. Date 02/04/2024 MODE Invoice Time 15:19 G.R. No. Transport. **ARAWALI** Truck No. **Party Station BALAJI MODE** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHESHYAM JI **ACK No** 

:	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	MOTH SABUT	071339	4.00	120.00	7,900.00	0.00	9,480.00
1								

Other	Citalyes		Total Gty	-	120.00	Baoio 7 illioant	0,100.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	•	,	. Ch. Oalu				
Rupees	Nine Thous	sand Five Hundred Thirty	y Six Only.			Net Amount	9,536.00

Total Oty

CGST0%+SGST0% On Rs.9480.00=Tax:0.00

Bankers Details:

Other Charges

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** 

9.480.00

120 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

## E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI K	KISIII OI A	A MILLIAN	oi, oiix	и коль,	JAHU		
FSSAI NO.12215026001442 DI	KOOLWAL	15@GN	l:	Invoice N			
Party : AGARWAL GENERAL STORE BALAJI MODE		Dated.		02/04/2024 Ref. I		Ref. Date	
		Invoice	Time	15:19			
		G.R. No	0.				
	-	Transport.		ARAWA	LI		
Party Station BALAJI MODE Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI		Truck No.					
		E-Way Bill No.					
		IRN No ACK No					
							S.No. Description Of Goods

1	MOTH SABUT	071339	4.00	120.00	7,900.00	0.0

120.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Five Hundred Thirty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.9480.00=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