GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 10 2 11 11		12-, 2		0	-			
FSSAI NO.12215026001442	DKOOLWAL15@	Ir	Invoice No. SL/5529					
Party : AGARWAL KIRANA STORE	Dat	ed.	20/08/2024 Ref. Date 20/08/202					
	Invo	G.R. No.		15:16				
	G.R							
	Tran			ABDULGANI				
Party Station CHAKSU	Truc							
Phone n	E-Way Bill No.							
GST NO 08ABDPA4577C1Z0	IRN	IRN No						
Broker. DL RADHESHYAM JI	ACK	ACK No Date				/1/1975 00:00		
S.No. Description Of Goods	HSN		Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qıy	weign	Kate	RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,350.00	0.00	11,025.00

Other	Charges			Total Qty	5	150.00	Basic Amount	11,025.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):				SGST TAX	0.00
	•	•	,					
Rupees	Eleven Tho	ousand N	linety Five Only				Net Amount	11,095.00

CGST0%+SGST0% On Rs.11025.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI)M		Invoice N					
Party : AGARWAL KIRANA STORE		Dated			20/08/2024 Re 15:16		Ref. Date			
			Invoice Time G.R. No.							
			Transport.		ABDULGANI					
Part	y Station CHAKSU		Truck I	No.						
Pho	ne n		E-Way Bill No. IRN No							
GST	NO 08ABDPA4577C1Z0									
	Ker. DL RADHESHYAM JI		ACK No Date							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1		071390	5.00	150.00	7,350.00	0.0			
Oth	er Charges	To	tal Qty	5	150.00	Basic Ar	nount			

Note

CGST TAX

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Eleven Thousand Ninety Five Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.11025.00=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