GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/7042		
Party: AGARWAL KIRANA STORE	INDRAGARH	Dated.	23/09/2024	Ref. Date 23/09/2024	
		Invoice Time	16:18	+	
		G.R. No.			
		Transport.	TIWARI		
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	

	ON DETICINANT GOVINDAM	AOR NO	AOICHO			Date . 1/1/19/3 00:			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	5.00	150.00	14,500.00	0.00	21,750.00		

	<b>-</b>				-		
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00	11.00		48.00			SGST TAX	0.00
Amoun	t Chargeable	e (In Wo	rds ):			OGOT TAX	0.00
Rupees	Twenty One	Thousa	and Eight Hundred Tv	venty Only.		Net Amount	21,820.00

Total Qtv

CGST0%+SGST0% On Rs.21750.00=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** 

21.750.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.C			OM	In	voice N	
Party: AGARWAL KIRANA STORE, INDRAGARH		Dated.		23/09/2024 F		Ref. Date		
				Time	16:18			
			G.R. No	o.				
			Transp		TIWARI			
Party Station INDRAGARH			Truck N	No.				
Phone n			E-Way					
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	ARHAR DAL-1		071339	5.00	150.00	14,500.00	0.0	

**Other Charges Total Qty** 150.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty One Thousand Eight Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.21750.00=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