08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	OM	Invoice No.	. SL/7281			
Party : AGARWAL KIRANA STORE	,INDRAGARH	Dated.	30/09/2024	Ref. Date	30/09/2024			
		Invoice Time	11:50	•				
		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/							
		HSN O	TT	, com	T			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	11,700.00	0.00	17,550.00
						l	

Otner	Cnarges			Total Qty	5	150.00	Dasic Amount	17,550.00
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 Chargeabl	e (In Wo	rds ):				SGST TAX	0.00
Rupees	Seventeen	Thousar	nd Six Hundred	Twenty Only.			Net Amount	17,620.00
1							1	

CGST0%+SGST0% On Rs.17550.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	AIL.CO	)M	lı	nvoice No	o. SL/72	281	
Party : AGARWAL KIRANA STORE,I	NDRAGARH	Dated.		30/09/202	24 I	Ref. Date	30/09/	2024	
		Invoice	Time	11:50					
		G.R. No	).						
		Transp	ort.	TIWARI					
Party Station INDRAGARH		Truck N	lo.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL HEMANT GOVINDAM	ACK No				Date :	1/1/1975	00:00		
		HSN				CST		_	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	11,700.00	0.00	17,550.00

Other (	Charges			Total Qty	5	,	150.00	Basic Amount	17,550.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI						CGST TAX	0.00
11.00	11.00 t Chargeabl	a (In Wo	48.00 rde ):					SGST TAX	0.00
	•	•	,	d Twenty Only.				Net Amount	17,620.00

CGST0%+SGST0% On Rs.17550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**