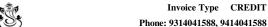
GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party : AGARSEN KIRANA STORE AJITGARH Party Station AJIT GARH Phone n GST NO UnRegistered	AJITGARH	Dated.	02/03/2024	Ref. Date 02/03/2024	
	Invoice Time	15:05			
		G.R. No.			
		Transport.	RADHEKRISHANA		
		Truck No.			
		E-Way Bill No	-		
		IRN No			
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	1.00	30.00	9,200.00	0.00	2,760.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00	
							4 740 0	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,710.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amo uu	4.40 nt Chargeah	19.20 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Four Thousand Seven Hundred Thirty Eight					Net Amount	4,738.00

CGST0%+SGST0% On Rs.4710.00=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 08ANOPG4101P1ZP

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

FSSAI NO.12215026001442 DF	Invoice N					
Party: AGARSEN KIRANA STORE AJIT	GARH	Dated.	02/03/20	24 Ref. Date		
		Invoice Tin	ne 15:05			
		G.R. No.				
		Transport.	RADHE	KRISHANA		
Party Station AJIT GARH		Truck No.				
Phone n		E-Way Bill	No.			
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No		Date :		
GN D 14 OLG 1		HSN	****	D 4 GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	1.00	30.00	9,200.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.0

Other Charges		To	Total Qty		60.00	Basic Amoun		1	
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TA	XΑ	
4.40 Amoun	4.40 ot Chargeah	19.20					SGST TA	λX	_
Amount Chargeable (In Words): Rupees Four Thousand Seven Hundred Thirty Eight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.4710.00=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