GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442     | DKOOLWAL15@GMAIL.C | Invoice No. SL/5564 |                      |  |  |
|-----------------------------|--------------------|---------------------|----------------------|--|--|
| Party: AGARSEN KIRANA STORE | Dated.             | 21/08/2024          | Ref. Date 21/08/2024 |  |  |
|                             | Invoice Time       | 15:08               |                      |  |  |
|                             | G.R. No.           |                     |                      |  |  |
|                             | Transport.         |                     |                      |  |  |
| Party Station ITAWA Phone n | Truck No.          | 5494                |                      |  |  |
|                             | E-Way Bill No      | ).                  |                      |  |  |
| GST NO UnRegistered         | IRN No             |                     |                      |  |  |
| Broker. DL SANDEEP AGARWAL  | ACK No             |                     | Date: 1/1/1975 00:00 |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 1.00 | 30.00 | 9,800.00 | 0.00          | 2,940.00 |
| 2     | MOONG DAL(30KG)-1    | 071331      | 1.00 | 30.00 | 9,500.00 | 0.00          | 2,850.00 |
| 3     | CHANA(BLACK)-1       | 0713        | 1.00 | 30.00 | 8,600.00 | 0.00          | 2,580.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               | ı        |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Other         | Charges                             | Total Qty   | 3 | 90.00 | Basic Amoun | 8,370.00 |
|---------------|-------------------------------------|-------------|---|-------|-------------|----------|
| Note          |                                     |             |   |       | Oth.Charges | 13.00    |
| KANTA         | MAZDURI                             |             |   |       | CGST TAX    | 0.00     |
| 6.60<br>Amoun | 6.60<br>It Chargeable (In Words ):  |             |   |       | SGST TAX    | 0.00     |
|               | Eight Thousand Three Hundred Eighty | Γhree Only. |   |       | Net Amount  | 8,383.00 |

CGST0%+SGST0% On Rs.8370.00=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

ANQPG4101P PAN No.

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

Phone: 931404158

PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

| FSSA  | I NO.12215026001442    | DKOOLWAL                | .15@GN      | IAIL.CO    | )M    | In       | voice N       |  |
|---|------------------------|-------------------------|-------------|------------|-------|----------|---------------|--|
| Party : AGARSEN KIRANA STORE                    |                        | STORE Dated. Invoice Ti |             |            |       |          | Ref. Date     |  |
|   |                        |                         |             | Time       |       |          |               |  |
|   |                        |                         | G.R. No.    |            |       |          |               |  |
|   |                        |                         |             | Transport. |       |          |               |  |
| Party Station ITAWA Phone n GST NO UnRegistered |                        | Station ITAWA           |             | Truck No.  |       | 5494     |               |  |
|   |                        |                         | E-Way       | Bill No.   |       |          |               |  |
|   |                        |                         | IRN No      |            |       |          |               |  |
| Brok  | er. DL SANDEEP AGARWAL |                         | ACK No      |            |       |          | Date :        |  |
| S.No.   | Description Of Goods   |                         | HSN<br>Code | Qty        | Weigh | Rate     | GST<br>RATE % |  |
| 1   | MOONG MOGAR(30KG)-1    |                         | 071390      | 1.00       | 30.00 | 9,800.00 | 0.0           |  |
| 2   | MOONG DAL(30KG)-1      |                         | 071331      | 1.00       | 30.00 | 9,500.00 | 0.0           |  |
| 3   | CHANA(BLACK)-1         |                         | 0713        | 1.00       | 30.00 | 8,600.00 | 0.0           |  |
|   |                        |                         |             |            |       |          |               |  |
|   |                        |                         |             |            |       |          |               |  |
|   |                        |                         |             |            |       |          |               |  |
|   |                        |                         |             |            |       |          |               |  |
|   |                        |                         |             |            |       |          |               |  |
|   |                        |                         |             |            |       |          |               |  |

**Other Charges** 90.00 Basic Amount Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Three Hundred Eighty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.8370.00=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