GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

2 - 1, 14.10211111		, 0	. 011	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6070		
Party: AGARWAL KIRANA STORE	Dated.	31/08/2024	Ref. Date 31/08/2024	
	Invoice Time	13:51		
	G.R. No.			
	Transport.			
Party Station CHAKSU	Truck No.	6930		
Phone n	E-Way Bill No).		
GST NO 08ABDPA4577C1Z0	IRN No			
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00

Other 0	Charges	lotal Qty	5	150.00	Basic Amount	14,100.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand One Hundred Twent	v Two Only			Net Amount	14.122.00
. lapooo	Tourtoon modeana one manarea mont	.y			Net Amount	14,122.00

CGST0%+SGST0% On Rs.14100.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CC	DΜ	In	voice N	
Party: AGARWAL KIRANA STORE			Dated. Invoice Time		31/08/2024 F		Ref. Date	
					13:51			
			G.R. N	0.				
			Transport.					
Part	y Station CHAKSU		Truck No.		6930			
Pho	ne n			Bill No.				
GST	NO 08ABDPA4577C1Z0		IRN No					
Brol	ker. DL RADHESHYAM JI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,400.00	0.0	
-					150.00			
	er Charges	To	otal Qty	5	150.00	Basic An		
Note	9					Oth.Cha	rges	

CGST0%+SGST0% On Rs.14100.00=Tax:0.00

Rupees Fourteen Thousand One Hundred Twenty Two Only.

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA , JAIPUR

MAZDURI 11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount