GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12344 FSSAI NO.12215026001442 Party: AGARSEN KIRANA STORE AJITGARH Dated. 01/03/2024 Ref. Date 01/03/2024 Invoice Time 15:30 G.R. No.

> Transport. **RADHEKRISHANA**

Truck No. Party Station AJIT GARH E-Way Bill No.

Phone n 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	ARHAR DAL-1	071339	3.00	90.00	13,850.00	0.00	12,465.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
		1					

Other Charges			To	Total Qty		240.	00 Basic Ar	nount	28,215.00	
Note								Oth.Cha	rges	112.00
KANTA	MAZDURI	THELI	BHADA					CGST T	AX	0.00
17.60 <b>Amour</b>	17.60 It Chargeabl	e (In Wo	76.80 ords ):					SGST T	ΑX	0.00
D T T T T T T T T T T T T T T T T T T T							Net Amo	ount	28,327.00	

CGST0%+SGST0% On Rs.28215.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

## **BILL OF SUPPLY**

Phone: 931404158

Invoice Tv

PhOne: 01

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 01/03/2024 Ref. Date Party: AGARSEN KIRANA STORE AJITGARH Dated. Invoice Time 15:30 G.R. No. Transport. RADHEKRISHANA Truck No. Party Station AJIT GARH E-Way Bill No. Phone n IRN No

**GST NO UnRegistered** Broker. DL SANDEEP AGARWAL ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate Code RATE % ARHAR DAL-1 071339 3.00 90.00 13,850.00 0.0 071390 10,500.00 0.0 MOONG MOGAR(30KG)-1 5.00 150.00

**Other Charges** 240.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 17.60 17.60 76.80 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Eight Thousand Three Hundred Twenty Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.28215.00=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