GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F-24 DA	JDHANI KRISHI	IIDA I MANDI	CIKAD DOAD	IAIDIID
L-27, IVA	idiani kanoih	UI A.I MANDI.	DINAN NUAD.	JAHUK

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/7024
Party : AGARWAL KIRANA STO	RE,INDRAGARH	Dated.	23/09/2024	Ref. Date 23/09/2024
		Invoice Time	15:09	
		G.R. No.		
		Transport.	TIWARI	
Party Station INDRAGARH		Truck No.		
Phone n		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker, DL HEMANT GOVINDA	M	ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	3,510.00

Other	Onlarges			Total Gty	•	30.00	240.0704	0,0.0.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 It Chargeabl	le (In Wo	9.60 orde ):				SGST TAX	0.00
	-	•	e Hundred Twenty	Four Only.			Net Amount	3.524.00
1 -				-			1	- ,

CGST0%+SGST0% On Rs.3510.00=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

PAN No. ANQPG4101P

S.No. Description Of Goods

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 DKOOLWA	L15@GMAIL.CO	OM	Invoice N	
Party: AGARWAL KIRANA STORE, INDRAGARH	Dated.	23/09/2024	Ref. Date	
	Invoice Time	15:09	•	
	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 :		

		Code				RATE %
1	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.0

**Other Charges 30.00** Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Five Hundred Twenty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3510.00=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