GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/12981						
Party: AGARSEN KIRANA STORE AJI	TGARH	Dated.	16/03/2024	Ref. Date 16/03/2024					
		Invoice Time	13:26						
		G.R. No.							
		Transport.	RADHEKRIS	SHANA					
Party Station AJIT GARH		Truck No.							
Phone n		E-Way Bill No							
GST NO UnRegistered		IRN No							
Broker, DI SANDEEP AGARWAI		ACK No		Date : 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	4.00	120.00	10,050.00	0.00	12,060.00
2	CHOULA SABUT	0713	1.00	30.00	10,050.00	0.00	3,015.00
		1				l	

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	15,075.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI						CGST TA	١X	0.00
11.00 <b>Amoun</b>	11.00 It Chargeabl	le (In Wo	48.00 rds ):					SGST TA	λX	0.00
	•	•	ne Hundred F	orty Five	Only.			Net Amo	unt	15,145.00

CGST0%+SGST0% On Rs.15075.00=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

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL		DKOOLWA	L15@GN	lr	Invoice N				
Part	y : AGARSEN KIRANA STORE /	AJITGARH	Dated.		16/03/202	24 I	Ref. Date		
			Invoice	Time	13:26				
	Broker. DL SANDEEP AGARWAL  S.No. Description Of Goods		G.R. N	0.					
			Transp	ort.	RADHEKRISHANA				
Part	v Station A.IIT GARH		Truck	No.					
	•		E-Way	Bill No.					
Phone n GST NO UnRegistered			IRN No						
Brok	ker. DL SANDEEP AGARWAL		ACK No		Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	4.00	120.00	10,050.00	0.0		
2	CHOULA SABUT		0713	1.00	30.00	10,050.00	0.0		
				l		1			

Other	Charges	ges Total Qty 5 150.00 E						Basic Am	ount
Note								Oth.Chai	rges
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX
11.00	11.00 It Chargeabl	le (In Wa	48.00 orde \:					SGST TA	٩X
	•	•	n <b>us ).</b> Ine Hundred F	orty Five	Only.			Net Amo	unt

CGST0%+SGST0% On Rs.15075.00=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** 

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Authorise