GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

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/12835 FSSAI NO.12215026001442 Party: AGARSEN KIRANA STORE AJITGARH Dated. 13/03/2024 Ref. Date 13/03/2024 Invoice Time 13:31 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** 

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	CHANA(BLACK)-1	0713	1.00	30.00		0.00		
		Tital Ob			Dagie Am		1.050.00	

Ru	pees	One Thous	and Nine	e Hundred Sixty	Four Only.			Net Amount	1,964.00
Am	noun	t Chargeabl	le (In Wo	rds ):				SGST TAX	0.00
2.2	20	2.20		9.60				COCTTAV	2.00
KAN		MAZDURI	THELI	BHADA				CGST TAX	0.00
No	te							Oth.Charges	14.00
Ot	ner	Cnarges			rotal Qty	1	30.00	Dasic Amount	1,950.00

CGST0%+SGST0% On Rs.1950.00=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

Invoice Tv Phone: 931404158

PhOne: 01

ANOPG4101P PAN No. Lic No.: 3704/W

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	AL15@GMAIL.C	OM	Invoice N	
Party: AGARSEN KIRANA STORE AJITGARH	Dated.	13/03/2024	Ref. Date	
	Invoice Time	13:31		
	G.R. No.			
	Transport.	RADHEKRI	SHANA	
Party Station AJIT GARH	Truck No.			
Phone n	E-Way Bill No	·-		
GST NO UnRegistered	IRN No	IRN No		
Broker. DL SANDEEP AGARWAL	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.0

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

CGST0%+SGST0% On Rs.1950.00=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