08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY 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	L15@GN	/AIL.C	OM	Ī	nvoice No.	SL/10657
Party : AGARWAL KIRANA STORE,I	NDRAGARH	Dated		02/12/20)24	Ref. Date 0	02/12/2024
		Invoice	e Time	12:52			
		G.R. N	о.				
		Transport. TI					
Party Station INDRAGARH		Truck	No.				
Phone n		E-Way	Bill No				
GST NO UnRegistered		IRN No					
Broker. DL HEMANT GOVINDAM		ACK No)			Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	3,000.00

1	Other (Jilaiges			rotal Gty	•	00.00		0,000.00
Ī	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Amount	2.20 Chargeabl	e (In Wo	9.60 rde)·				SGST TAX	0.00
		-	•	,					
	Rupees	Three Thou	usand Fo	urteen Only.				Net Amount	3,014.00

CGST0%+SGST0% On Rs.3000.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO)M	lı	nvoice No.	SL/10657
Party : AGARWAL KIRANA STORE,II	NDRAGARH	Dated.		02/12/202	24	Ref. Date	02/12/2024
		Invoice	Time	12:52	•		
		G.R. No	э.				
		Transp	ort.	TIWARI			
Party Station INDRAGARH		Truck I	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL HEMANT GOVINDAM		ACK No				Date: 1	/1/1975 00:00
GN D 14 OFG 1		HSN	04	XX7-2-1-	D-4-	GST	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	3,000.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20	2.20 It Chargeabl	o (In Ma	9.60					SGST TA	λX	0.00
	-	•	ords): ourteen Only.					Net Amo	unt	3,014.00

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

E. & O.E.

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