GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	Invoice No. SL/4295			
Party : AGARSEN KIRANA STORE	Dated.	19/07/2024	Ref. Date 19/07/2024		
	Invoice <sup>-</sup>	Γime 16:14			
	G.R. No.				
	Transpo	rt.			
Party Station ITAWA	Truck No	5494			
Phone n	E-Way B	ill No.			
GST NO UnRegistered	IRN No	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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00

Other C	Charges	lotal Qty	2	60.00	Basic Amount	5,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Seven Hundred Nine On	ly.			Net Amount	5,709.00

CGST0%+SGST0% On Rs.5700.00=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

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

## Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL1	5@GN	IAIL.CO	M	In	voice N		
y : AGARSEN KIRANA STORE	I	Dated. Invoice Time		19/07/2024 F		Ref. Date		
	I			16:14				
	(	G.R. No	<b>o</b> .					
	Transport. Truck No.							
v Station ITAWA			5494					
•	E	E-Way						
	1	IRN No						
ker. DL SANDEEP AGARWAL		ACK No				Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,500.00	0.0		
MOONG DAL(30KG)-1		071331	1.00	30.00	9,500.00	0.0		
	y : AGARSEN KIRANA STORE  y Station ITAWA  ne n  NO UnRegistered  ker. DL SANDEEP AGARWAL  Description Of Goods  MOONG MOGAR(30KG)-1	y : AGARSEN KIRANA STORE  y Station ITAWA ne n NO UnRegistered ker. DL SANDEEP AGARWAL Description Of Goods MOONG MOGAR(30KG)-1	y : AGARSEN KIRANA STORE    Invoice   G.R. No   Transp	Dated.   Invoice Time   G.R. No.   Transport.	Dated	Dated.   19/07/2024   R   Invoice Time   16:14   G.R. No.   Transport.   Truck No.   5494   E-Way Bill No.   IRN No   IRN No   IRN No   Description Of Goods   HSN   Code   Qty   Weigh   Rate   MOONG MOGAR(30KG)-1   071390   1.00   30.00   9,500.00   Description Of Goods   Rate   MOONG MOGAR(30KG)-1     Dated.   19/07/2024   Rate   Rat		

**Other Charges** 60.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Seven Hundred Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.5700.00=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