GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

Party Station INDRAGARH

GST NO UnRegistered

E-Way Bill No. IRN No

**Broker. DL HEMANT GOVINDAM** 

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,950.00	0.00	6,570.00		
2	URAD MOGAR-1	071331	2.00	60.00	13,200.00	0.00	7,920.00		
3	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00		

Other (	Charges			Total Qty	5	150.00	Basic Amount	17,940.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amount	11.00 Chargeable	e (In Wo	48.00 ords ):				SGST TAX	0.00
	Eighteen Tl	•	,				Net Amount	18,010.00

CGST0%+SGST0% On Rs.17940.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.CO	Invoice N	
Party: AGARWAL KIRANA STORE, INDRAGARH	Dated.	29/04/2024	Ref. Date
	Invoice Time	12:53	
	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 :

Bro	ker. DL HEMANT GOVINDAM	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,950.00	0.	
2	URAD MOGAR-1	071331	2.00	60.00	13,200.00	0.	
3	URAD DAL-1	071331	1.00	30.00	11,500.00	0.	

Other Charges Note			To	tal Qty	5	150.00	Basic Am	ount		
							Oth.Char	ges	_	
KANTA							CGST TA	XΑ	_	
11.00	11.00 t Chargeabl	e (In Wo	48.00 orde \:					SGST TA	λX	
Amount Chargeable (In Words ): Rupees Eighteen Thousand Ten Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.17940.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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