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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1302 FSSAI NO.12215026001442 Party: AGARSEN KIRANA STORE RENWAL Dated. 02/05/2024 Ref. Date 02/05/2024 Invoice Time 13:44 G.R. No. Transport. **BHARTARI** Truck No.

Party Station RENWAL

Broker. DL GOPAL

Phone n

GST NO 08ASMPG1806G12W

IRN No

E-Way Bill No.

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.00	2,910.00
					Daria Ass		0.040.00
Oth	er Charges To	tal Qtv	1	30.00	Basic Am	iount	2,910.00

Other	Cnarges			Total Qty		30.00	Dasic Amount	2,910.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeahl	e (In Wo	9.60 orde):				SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Two Thousand Nine Hundred Twenty Four Only.						Net Amount	2.924.00	

CGST0%+SGST0% On Rs.2910.00=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

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 DI	DKOOLWAL15@GMAIL.COM					
Party : AGARSEN KIRANA STORE RENWAL		Dated.		02/05/2024 Re		Ref. Date
		Invoice	e Time	13:44		
			G.R. No. Transport. BH			
					BHARTARI	
Party Station RENWAL		Truck	No.			
Phone n		E-Way	Bill No.	•		
GST NO 08ASMPG1806G12W		IRN No				
Broker. DL GOPAL		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

1	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.0

Other Charges			Total Qty	1	30.00	Basic Amount		
Note							Oth.Charges	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	H
Amoun	t Chargeab	le (In Wo	rds):					Ł
Rupees	Rupees Two Thousand Nine Hundred Twenty Four Only.						Net Amount	

CGST0%+SGST0% On Rs.2910.00=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