GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

Broker, DL HEMANT GOVINDAM

BILL OF SUPPLY

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3679 FSSAI NO.12215026001442 Party: AGARWAL KIRANA STORE, INDRAGARH Dated. 05/07/2024 Ref. Date 05/07/2024 Invoice Time 17:02 G.R. No. Transport. **TIWARI** Truck No. Party Station INDRAGARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

	OII DE HEMANI GOVINDAM	AOR NO		Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00
2	URAD DAL-1	071331	1.00	30.00	11,200.00	0.00	3,360.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,105.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ot Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	and One Hundred Thirty	Three Only.			Net Amount	6,133.00

CGST0%+SGST0% On Rs.6105.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

E 2 i, Raigellati (i	THE CLA	.,, DI,	111 110,110, 0,111	1010		
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice N			
Party : AGARWAL KIRANA STORE,IN	DRAGARH	Dated.	05/07/2024	Ref. Date		
		Invoice Time	17:02			
		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 :		
			i I			

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Other C	Charges		To	tal Qty	2	60.00	Basic Am	ount
Note							Oth.Char	rges
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX
4.40	4.40	19.20 e (In Words):					SGST TA	٩X
	•	nd One Hundred Thirty	Three O	nlv			Net Amo	unt

CGST0%+SGST0% On Rs.6105.00=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**

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Authorise