GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

22., 10.19211111	11 11110111 C1 11 <b>0</b> 11111 (2) 1, 211	, 0 ,	U		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/945			
Party: AGARWAL KIRANA STORE	Dated.	22/04/2024	Ref. Date 2	22/04/2	2024
	Invoice Time	13:51			
	G.R. No.				
	Transport.	ABDULGANI			
Party Station CHAKSU	Truck No.				
Phone n	E-Way Bill No	).			
GST NO 08ABDPA4577C1Z0	IRN No				
Broker. DL RADHESHYAM JI	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	5.00	150.00	10,700.00	0.00	16,050.00
2	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00

Other	Charges			,	Total Qty	8	240.00	Basic Amount	22,620.00
Note								Oth.Charges	112.00
KANTA	MAZDURI	THELI						CGST TAX	0.00
17.60	17.60 t Chargeable	e (In Wo	76.80 rde )·					SGST TAX	0.00
	Twenty Two	•	,	Jundrad T	hirty Two Or	als.		NI-4 A	00 700 00
nupees	I Wellty I W	Jillousa	iliu Seveli i	iuiiuieu i	Till Ly T WO OI	пу.		Net Amount	22,732.00

CGST0%+SGST0% On Rs.22620.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	M	Invo		
Party: AGARWAL KIRANA STORE		Invoice Time 1 G.R. No.		22/04/202	24 F	Ref. Date	
				13:51			
				ABDULGANI			
Party Station CHAKSU							
Phone n		E-Way	Bill No.				
GST NO 08ABDPA4577C1Z0		IRN No					
Broker. DL RADHESHYAM JI		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

5.110.	Description of Goods	Code	213	Weigh	Rute	RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.0
2	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.0

Other	Charges			To	tal Qty	8	240.00	Basic Am	ount	_
Note								Oth.Char	ges	_
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
17.60	17.60	- /l \//-	76.80					SGST TA	AΧ	-
	t Chargeabl	•	,							_
Rupees	Rupees Twenty Two Thousand Seven Hundred Thirty Two Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.22620.00=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