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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13512 FSSAI NO.12215026001442 Party: AGARWAL KIRANA STORE, INDRAGARH Dated. 29/03/2024 Ref. Date 29/03/2024 Invoice Time 16:28 G.R. No. Transport. **TIWARI** Truck No. Party Station INDRAGARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL HEMANT GOVINDAM ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,650.00	0.00	6,990.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,990.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
Rupees Seven Thousand Eighteen Only.					Net Amount	7,018.00	

CGST0%+SGST0% On Rs.6990.00=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. ANOPG4101P

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	@GM	AIL.CO	M	Ir	voice N		
Party : AGARWAL KIRANA STORE, INDRAGARI		,INDRAGARH Da	Dated. Invoice Time G.R. No.		29/03/2024 F		Ref. Date		
		Inv			16:28				
			anspo		TIWARI				
Party Station INDRAGARH			Truck No.						
Phone n GST NO UnRegistered Broker. DL HEMANT GOVINDAM		E-V	Way E	Bill No.					
		IRN	IRN No						
		AC	ACK No Dat						
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	071	1331	2.00	60.00	11,650.00	0.0		

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Eighteen Only. **Net Amount**

CGST0%+SGST0% On Rs.6990.00=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