GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIANI KKISIII OI F	aj mandi, biisa	ik koad, jah	UK		
FSSAI NO.12215026001442 DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/1075		
Party: AGARWAL KIRANA STORE, INDRAGARH	Dated.	25/04/2024	Ref. Date 25/04/2024		
	Invoice Time	16:37			
	G.R. No.				
	Transport.	TIWARI			
Party Station INDRAGARH	Truck No.				
Phone n	E-Way Bill No.				

Broker. DL HEMANT GOVINDAM

GST NO UnRegistered

ACK No

IRN No

BIOKEI. DE HEMANI GOVINDAM			ACK NO				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,000.00	0.00	15,000.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	15,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	seventy Only.				Net Amount	15,070.00

CGST0%+SGST0% On Rs.15000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party: AGARWAL KIRANA STORE,INDRAGARH		Dated.		25/04/2024 R		ef. Date		
		Invoice Time G.R. No. Transport.		16:37				
				TIWARI				
								Party Station INDRAGARH
Phone n GST NO UnRegistered Broker. DL HEMANT GOVINDAM		E-Way Bill No.						
		IRN No						
		ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,000.00	0.0		

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.15000.00=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