GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 11.10211111	11 111110111 C1 11 0 111111 (21, 211	, 0	U-11		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/14455		
Party : AGARWAL KIRANA STORE	Dated.	17/02/2025	Ref. Date 17/02/2025		
	Invoice Time	14:01			
	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	MOTH MOGAR	071331	5.00	150.00	7,100.00	0.00	10,650.00
2	MALKA MASUR-1	071340	3.00	90.00	7,050.00	0.00	6,345.00

Othe	r Charges		Total Qty	8	240.00	Basic Am	ount	16,995.00
Note						Oth.Char	ges	112.00
MAZDU		THELI BHADA				CGST TA	·Χ	0.00
17.60 Amo i	17.60 unt Chargeable (76.80 In Words):				SGST TA	ιX	0.00
	•	ousand One Hundred	d Seven Only.			Net Amo	unt	17,107.00

CGST0%+SGST0% On Rs.16995.00=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 OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-27, KAJDIIAI	II KKIBIII OI AJ MAM	, om	ик коль,	JAHU	1.			
FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO	lı	Invoice No. SL/14455				
Party: AGARWAL KIRANA STORE	Dated.	Datou.		25 I	Ref. Date	17/02/2025		
	Invoice			14:01				
	G.R. No).						
	Transp	Transport.		ABDULGANI				
Party Station CHAKSU	Truck N	Truck No.						
Phone n	E-Way	Bill No.	II No.					
GST NO 08ABDPA4577C1Z0	IRN No	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		

_						Duto : 1/1/15/15 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOTH MOGAR	071331	5.00	150.00	7,100.00	0.00	10,650.0		
2	MALKA MASUR-1	071340	3.00	90.00	7,050.00	0.00	6,345.0		

Other Cl	narges		Total Qty	8	240.00	Basic Amount	16,995.00
Note						Oth.Charges	112.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
17.60	17.60	76.80				SGST TAX	0.00
Amount (onargeable ((In Words):					
Rupees S	Seventeen Th	nousand One Hundred	Seven Only.			Net Amount	17,107.00

CGST0%+SGST0% On Rs.16995.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory