08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/15646
Party : AGARWAL KIRANA STORE	Dated.	17/03/2025	Ref. Date 17/03/2025
	Invoice Time	12:58	
	G.R. No.		
	Transport.		
Party Station CHAKSU	Truck No.	0142	
Phone n	E-Way Bill No		
GST NO 08ABDPA4577C1Z0	IRN No		
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	4.00	120.00	7,100.00	0.00	8,520.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,800.00	0.00	7,020.00

Other Cl	narges	Total Qty	7	210.00	Basic Amount	15,540.00
Note					Oth.Charges	31.00
MAZDURI	KANTA				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amount C	Chargeable (In Words ):				0001 1700	0.00
Rupees F	ifteen Thousand Five Hundred Sevent	ty One Only.			Net Amount	15,571.00

CGST0%+SGST0% On Rs.15540.00=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. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

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FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	Invoice No. SL/15646				
Party: AGARWAL KIRANA STORE		Datoa.		17/03/2025 Ref. Date 17			17/03/2025	
				12:58				
		G.R. N	0.					
		Transport.						
Party Station CHAKSU Phone n GST NO 08ABDPA4577C1Z0		Truck No. 0142						
		E-Way Bill No.						
		IRN No						
Broker. DL WITHOUT		ACK No	)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

	in the state of th						
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Note					Oth.Charges	31.00
MAZDURI	KANTA				CGST TAX	0.00
15.40	15.40 Chargeable (In Wor	de )·			SGST TAX	0.00
	•	e Hundred Seventy One Only.			Net Amount	15,571.00

CGST0%+SGST0% On Rs.15540.00=Tax:0.00

Bankers Details:

E. & O.E.

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