GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAII	L.CO)M		Invoice No.	SL/14020
Party : AGARWAL KIRANA STORE	Da	ted.		08/02/20)25	Ref. Date (08/02/2025
	Inv	oice Tir	me	16:16			
	G.F	G.R. No.					
	Tra	nsport.		ABDUL	GANI		
Party Station CHAKSU	Tru	ick No.					
Phone n	E-V	Vay Bill	No.				
GST NO 08ABDPA4577C1Z0	IRN	l No					
Broker. DL WITHOUT	ACI	K No				Date: 1	/1/1975 00:00
S.No. Description Of Goods	HS. Cor		Qty	Weigh	Rate	GST	Amount

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

1		•		•		
Not	te				Oth.Charges	70.00
MAZ	ZDURI	KANTA	THELI BHADA		CGST TAX	0.00
11. Δm		11.00	48.00 (In Words):		SGST TAX	0.00
		•	d Seven Hundred Twenty Only.		Net Amount	10,720.00

Total Qty

CGST0%+SGST0% On Rs.10650.00=Tax:0.00

Bankers Details:

Other Charges

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

10,650.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

A INTERNATIONAL PROPERTY AND INCOME.

		DLWAL15@GM	IAIL.CO	1			SL/14020			
Party: AGARWAL KIRANA STORE		Dated.		08/02/202	25 Re	ef. Date 0	08/02/2025			
		Invoice		16:16						
				ABDULGANI						
Part	y Station CHAKSU	Truck N								
Phone n			E-Way Bill No.							
GST	NO 08ABDPA4577C1Z0	IRN No								
Brol	ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
Oth	er Charges	Total Qty	5	150.00	Basic Am	ount	10,650.00			
Note					Oth.Charges		70.00			
MAZD					CGST TA	ιX	0.00			
11.0					SGST TA	X	0.00			
AIIIC	ount Chargeable (In Words): ees Ten Thousand Seven Hundred Twe	nty Only.			Net Amo	unt	10,720.00			
					1	1				

Declaration For RADHEY ENTERPRISES

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E. & O.E.

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Authorised Signatory