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	1442 DKOOLWAL15@GMAIL.COM					
Party : AGARWAL KIRANA STORE	Dated.	27/03/2025	Ref. Date 27/03/2025			
	Invoice Time	14:51	•			
	G.R. No.					
	Transport.	ABDULGAN	II			
Party Station CHAKSU	Truck No.	Truck No.				
Phone n	E-Way Bill No					
GST NO 08ABDPA4577C1Z0	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

in the state of th							
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOTH MOGAR	071331	5.00	150.00	7,100.00	0.00	10,650.00	
	Description Of Goods	Description Of Goods Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other C	harges lotal Qty 5 150		150.00	Basic Amount	10,650.00		
Note						Oth.Charges	70.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
Amount	11.00 Chargeable	48.00 (In Words):				SGST TAX	0.00
	-	d Seven Hundred Twe	nty Only.			Net Amount	10,720.00

CGST0%+SGST0% On Rs.10650.00=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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDII	ANI KKISIII UF.	AJ MAN	DI, SIK	ak kuad,	JAILOK					
FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM					Invoice No. SL/16138			
Party: AGARWAL KIRANA STORI	E	<u> </u>		27/03/2025 Ref. Date 27/03/202						
				14:51						
		Transport.			ABDULGANI					
Party Station CHAKSU		Truck No.								
Phone n		E-Way	Bill No							
GST NO 08ABDPA4577C1Z0		IRN No								
Broker. DL WITHOUT		ACK No)			Date: 1/	/1/1975 00:0			
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 MOTH MOGAR	071331	5.00	150.00	7,100.00	0.00	10,650.0
Other Charges	Total Otv	5	150 00	Rasic Am	ount	10 650 00

Other Ch	arges		Total Qty	5	150.00	Basic Amount	10,650.00
Note						Oth.Charges	70.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
11.00	11.00	48.00				SGST TAX	0.00
		(In Words): d Seven Hundred Twe	enty Only.			Net Amount	10,720.00

CGST0%+SGST0% On Rs.10650.00=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