GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 14 19 2 11 1	11 111110111 C1 11 <b>0</b> 11111 (21, 2111	, 0	U-1					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/15996					
Party : AGARWAL KIRANA STORE	Dated.	24/03/2025	Ref. Date 24/03/2025					
	Invoice Time	14:58	+					
	G.R. No.							
	Transport.	<b>ABDULGANI</b>						
Party Station CHAKSU	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08ABDPA4577C1Z0	IRN No							
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00					
	HCN O		. com					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	7,350.00	0.00	6,615.00

Other	Charges		Total Qty	3	90.00	Basic Am	ount	6,615.00
Note						Oth.Charg	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words ):				SGST TA	Х	0.00
	•	and Six Hundred Fifty Sev	ven Only.			Net Amou	unt	6,657.00

CGST0%+SGST0% On Rs.6615.00=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

BILL OF SUPPLY

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, TATPUR

	E-24, RAJDHA	NI KRISHI UPAJ N	MANL	)I, SIKA	K KOAD,	JAIPUK		
FSSA	NO.12215026001442	DKOOLWAL15	@GM	IAIL.CO	Inv	Invoice No. SL		
Party : AGARWAL KIRANA STORE		Da	Datou		24/03/202	25 R	ef. Date 2	4/03/2025
		Inv			14:58			
		G.						
		Tra	Transport. ABDULGAI		GANI	NI		
Party Station CHAKSU Phone n GST NO 08ABDPA4577C1Z0		Tre	uck N	No.				
		E-V	E-Way Bill No.					
		IRI	N No					
Brol	ker. DL RADHESHYAM JI	AC	CK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	07	1332	3.00	90.00	7,350.00	0.00	6,615.00

Other Charges	Total Oty	2	90 00	Racio Am	ount	6 6 1 5 0 0
1 KABULI CHANA-1	071332	3.00	90.00	7,350.00	0.00	6,615.00

Other	Charges		Total Qty	3	90.00	Basic Amount	6,615.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80 le (In Words ):				SGST TAX	0.00
	•	and Six Hundred Fifty S	even Only.			Net Amount	6,657.00

CGST0%+SGST0% On Rs.6615.00=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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