GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Inv	E-24, RAJD	HANI KRISHI UPA	AJ MANDI, SIKAR R	OAD, JAIPUR
	FSSAI NO.12215026001442	DKOOLWAI	15@GMAIL.COM	Inv

oice No. SL/6365 06/09/2024 Ref. Date 06/09/2024

Party: DEEPAK KIRANA STORE, NIWANA Dated. Invoice Time

16:50 G.R. No.

Transport.

Truck No. 5494

Party Station NIWANA

E-Way Bill No.

GST NO UnRegistered

Phone n

IRN No

Broker. DL SANDEEP AGARWAL

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	28.30	10,100.00	0.00	2,858.30	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	

Other	Charges	rotal Qty	2	58.30	Dasic Amount	3,046.30
Note					Oth.Charges	8.70
KANTA	MAZDURI				CGST TAX	0.00
4.40 Δmoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Six Hundred Fifty Seven	Only.			Net Amount	5,657.00

CGST0%+SGST0% On Rs.5648.30=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 08ANOPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: DEEPAK KIRANA STORE, NIWANA	Dated.	06/09/2024	Ref. Date		
	Invoice Time	16:50			
	G.R. No.				
	Transport.				
Party Station NIWANA	Truck No.	5494			
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date :		

_	220/112221 /10/1111/12					Dute .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	28.30	10,100.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.0

Oth	er Charges	Total	Qty	2	58.30	Basic Am	ount	
Note	,					Oth.Char	ges	Ī
KANT	*					CGST TA	XΑ	Ī
	4.40 4.40 Amount Chargeable (In Words):				SGST TA	λX	Ī	
	ees Five Thousand Six Hundred Fif	ty Seven Only.				Net Amo	unt	Ī

CGST0%+SGST0% On Rs.5648.30=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise