GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5694 FSSAI NO.12215026001442 Party: DEEPAK KIRANA STORE, NIWANA Dated. 23/08/2024 Ref. Date 23/08/2024 Invoice Time 16:53 G.R. No. Transport. Truck No. 5494 **Party Station NIWANA** E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

Broker. DL SANDEEP AGARWAL **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
	1						
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges	rotal Qty	3	90.00	Dasic Amount	0,040.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Fifty Three Only.				Net Amount	8,053.00

CGST0%+SGST0% On Rs.8040.00=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. ANQPG4101P

MASUR DAL-1

**BILL OF SUPPLY** Lic No.: 3704/W

071390

1.00

30.00

7,500.00

0.0

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 DKOOLWAL15@GMAIL				IAIL.CO	)M	In	Invoice N		
Party : DEEPAK KIRANA STORE, NIWANA  Party Station NIWANA  Phone n  GST NO UnRegistered  Broker. DL SANDEEP AGARWAL		, NIWANA			23/08/2024 F		Ref. Date		
					16:53				
			G.R. No	G.R. No.					
			Transport. Truck No.						
					5494				
			E-Way Bill No.						
			IRN No						
		ACK No	Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,500.00	0.0		
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,800.00	0.0		

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	_
KANT	A MAZDURI					CGST TAX		
6.60					SGST TAX			
Amo	unt Chargeable (In Words ):							_
Rupe	es Eight Thousand Fifty Three Or	nly.				Net Amo	unt	

CGST0%+SGST0% On Rs.8040.00=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