GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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 DKOOLY	WAL15@GMAIL.C	OM	Invoice No. SL/1600				
Party : DEEPAK KIRANA STORE, NIWANA	Dated.	08/05/2024	Ref. Date 08/05/2024				
·	Invoice Time	18:00	8:00				
	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: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
Oth	er Charges To	otal Otv	2	60 00	Basic Am	ount	5.970.00

Otner	Cnarges	i otal Qty	2	60.00	basic Amount	5,970.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
Aillouil	t Chargeable (iii Words ).					
Rupees	Five Thousand Nine Hundred Seventy N	Nine Only.			Net Amount	5,979.00

CGST0%+SGST0% On Rs.5970.00=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

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM	In	voice N	
Party: DEEPAK KIRANA STORE, NIWA		, NIWANA	Dated.		08/05/202	24 R	ef. Date	
			Invoice	Time	18:00			
			G.R. N	0.				
				Transport.				
Party	y Station NIWANA			No.	5494			
Phoi			E-Way	Bill No.				
_	NO UnRegistered		IRN No					
Brok	er. DL SANDEEP AGARWA	<b>L</b>	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	9,600.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,300.00	0.0	

**Other Charges Total Qty** 60.00 Basic Amount 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Nine Hundred Seventy Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.5970.00=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.

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Authorise