GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/13349 FSSAI NO.12215026001442 Party: DEEPAK KIRANA STIRE, NIWANA Dated. 23/03/2024 Ref. Date 23/03/2024 Invoice Time 16:04 G.R. No. Transport. Truck No. RJ41GA2557 **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.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	10,200.00	0.00	6,120.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00

Othe	r Charges	Total Qty	5	150.00	Basic Amount	14,490.00
Note					Oth.Charges	22.00
KANTA					CGST TAX	0.00
11.00 Amo l	unt Chargeable (In Words):				SGST TAX	0.00
	es Fourteen Thousand Five Hundred T	welve Only.			Net Amount	14,512.00

CGST0%+SGST0% On Rs.14490.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party: DEEPAK KIRANA STIRE, NI	WANA	Dated.	23/03/2024	Ref. Date			
		Invoice Time 16:04					
	G.R. No.						
		Transport.					
Party Station NIWANA		Truck No.	RJ41GA2557				
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARWAL		ACK No		Date :			

						Duto.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT	0713	2.00	60.00	10,200.00	0.
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.
4	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.

0	the	r Charges	To	tal Qty	5		150.00	Basic Am	ount	
N	lote							Oth.Char	ges	
	ANTA							CGST TA	λX	
-	Amount Chargeable (In Words):						SGST TAX			
		es Fourteen Thousand Five Hur	dred Twelve (Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.14490.00=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