GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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/4222 FSSAI NO.12215026001442 Party: DEEPAK KIRANA STORE, NIWANA Dated. 17/07/2024 Ref. Date 17/07/2024 Invoice Time 17:52 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.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
Oth	er Charges	Total Oty	2	60.00	Basic An	ount	5.145.00

Otner (Charges	i otal Qty	2	60.00	Dasic Amount	5,145.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Fifty Four	Only.			Net Amount	5,154.00

CGST0%+SGST0% On Rs.5145.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

U OE SUBBLY

Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	KOOLWAL15@GMAIL.COM				
Party: DEEPAK KIRANA STORE, NIV	VANA	Dated.	17/07/2024	Ref. Date		
	I	Invoice Time	17:52			
		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 :		

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Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
4.40 Amo	unt Chargeable (In Words):					SGST TA	λX	-
	ees Five Thousand One Hundred F	ifty Four On	ly.			Net Amo	unt	

CGST0%+SGST0% On Rs.5145.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise