GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| Party Station NIWANA | DKOOLWAL15@GMAIL.COM | Invoice No. SL/12333 | Party : DEEPAK KIRANA STIRE, NIWANA | Dated. | 01/03/2024 | Ref. Date 01/03/2024 | Invoice Time | 13:48 | G.R. No. | Transport. | Truck No. | RJ41GA3257 | Party Station NIWANA | Truck No. | RJ41GA3257 | Ref. Date 01/03/2024 | R

Party Station NIWANA
Phone n
E-Way Bill No.

GST NO UnRegistered

IRN No

Broker. DL SANDEEP AGARWAL

ACK No

.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	8,250.00
Note						Oth.Char	ges	13.00
KANTA						CGST TA	λX	0.00
6.60 Amo i	6.60 Int Chargeable (In Words):					SGST TA	λX	0.00
	es Eight Thousand Two Hundred Sixt	v Three C	nlv.			Net Amo	unt	8 263 00

CGST0%+SGST0% On Rs.8250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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 C

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	KOOLWAL15@GMAIL.COM				
Party : DEEPAK KIRANA STIRE, NIW	IIWANA	Dated.	01/03/2024	Ref. Date		
		Invoice Time	13:48	*		
		G.R. No.				
		Transport.				
Party Station NIWANA		Truck No.	RJ41GA3257			
Phone n	n					
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL	_	ACK No		Date :		

Broker. DL SANDEEP AGARWAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.0	

Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	ΑX	
6.60 Amo	ount Chargeable (In Words):				SGST TA	λX	
Rupees Eight Thousand Two Hundred Sixty Three Only.				Net Amo	unt		

CGST0%+SGST0% On Rs.8250.00=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