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

FSSAI NO.12215026001442	Invoice No. SL/2951			
Party : DEEPAK KIRANA STORE, NIWANA Party Station NIWANA	VANA	Dated.	17/06/2024	Ref. Date 17/06/2024
		Invoice Time	15:31	- !
		G.R. No.		
		Transport.		
		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 MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00

Otner (Charges	i otal Qty	2	60.00	Dasic Amount	5,700.00
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 Seven Hundred Nine On	ıly.			Net Amount	5,709.00

CGST0%+SGST0% On Rs.5700.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

= = 1, 10.19 = 11.11 (1 11.11.5111	C1 110 11111 (D1) D111						
FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM						
Party: DEEPAK KIRANA STORE, NIWANA	Dated.	17/06/2024	Ref. Date				
	Invoice Time	15:31					
	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 :				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST				

5.140.	Description of Goods	Code	Qıy	weigh	Kate	RATE 9
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0

Other	Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
4.40 Amo ui	4 . 40 nt Chargeable (In Words):					SGST TA	λX	
	s Five Thousand Seven Hund	Ired Nine Only				Net Amo	unt	

CGST0%+SGST0% On Rs.5700.00=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

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