GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5880 FSSAI NO.12215026001442 Party: DEEPAK KIRANA STORE, NIWANA Dated. 27/08/2024 Ref. Date 27/08/2024 Invoice Time 16:33 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	10,200.00	0.00	3,060.00
Oth	er Charges To	ntal Otv	1	30.00	Basic Am	ount	3.060.00

Other	Cnarges	Total Qty	ı	30.00	Dasic Amount	3,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words):				SGST TAX	0.00
	,					
Rupees	Three Thousand Sixty Four Only.				Net Amount	3.064.00

CGST0%+SGST0% On Rs.3060.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWA	L15@GN	IAIL.CO)M	In	voice N		
, NIWANA	Dated. Invoice Time G.R. No.		27/08/2024 F		Ref. Date		
			16:33				
		Transport.					
	Truck I	No.	5494		<u>.</u>		
	E-Way	Bill No.					
	IRN No ACK No Date:						
L							
	HSN Code	Qty	Weigh	Rate	GST RATE %		
	0/1390	1.00	30.00	10,200.00	0.0		
	NIWANA	NIWANA Dated. Invoice G.R. No Transp Truck I E-Way IRN No L ACK No	NIWANA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No L ACK No HSN Code Qty	Invoice Time 16:33 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No L ACK No HSN Code Qty Weigh	Dated. 27/08/2024 Find Invoice Time 16:33 G.R. No.		

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 Net Amount

 Rupees Three Thousand Sixty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.3060.00=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