GST NO 08ANQPG4101P1ZP

Broker. DL SANDEEP AGARWAL

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	I KRISHI UPAJ MANDI, SIKAR RO	AD, JAIPUR
6001442	DKOOLWALIS@CMAIL COM	Inv

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/3746
Party: DEEPAK KIRANA STORE,	NIWANA	Dated.	06/07/2024	Ref. Date 06/07/2024
		Invoice Time	16:16	
		G.R. No.		
		Transport.		
Party Station NIWANA		Truck No.	5494	
Phone n GST NO UnRegistered		E-Way Bill No.		
		IRN No		

**ACK No** 

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
4	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges	T	otal Qty	4	120.00	Basic Am	ount	10,425.
Note					Oth.Char	ges	18.0
KANTA MAZDURI					CGST TA	λX	0.0
8.80 8.80 Amount Charge	able (In Words ):				SGST TA	ιX	0.0
•	usand Four Hundred Forty Three	Only.			Net Amo	unt	10,443.0

CGST0%+SGST0% On Rs.10425.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OM	In	voice N		
Part	y :DEEPAK KIRANA STORE, NIWANA	VANA Dated. Invoice Time		06/07/2024		ef. Date		
				16:16				
		G.R. No	G.R. No.					
		Transp						
Party Station NIWANA		Truck N	No.	5494				
Pho		E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Brol	ker. DL SANDEEP AGARWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.0		
3	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0		
4	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0		
						1		

 Other Charges
 Total Qty
 4
 120.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 8.80 8.80 8.80 Amount Chargeable (In Words):
 SGST TAX

 Rupees Ten Thousand Four Hundred Forty Three Only.
 Net Amount

CGST0%+SGST0% On Rs.10425.00=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