GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/6584 FSSAI NO.12215026001442 Party: DEEPAK KIRANA STORE, NIWANA Dated. 12/09/2024 Ref. Date 12/09/2024 Invoice Time 14:46 G.R. No. Transport. Truck No. 5494 **Party Station NIWANA** E-Way Bill No. Phone n

Broker. DL SANDEEP AGARWAL

IRN No ACK No

_					Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,250.00	0.00	2,775.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	

Other	Charges	Total C	lty	2	60.00	Basic Am	ount	5,625.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	λX	0.00
4.40 Amoun	4 . 40 at Chargeable (In Words):					SGST TA	λX	0.00
			Net Amo	unt	5,634.00			

CGST0%+SGST0% On Rs.5625.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

ANOPG4101P PAN No.

Lic No.: 3704/W

CHANA DAL(30KG)-1

MOONG DAL(30KG)-1

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Code

071390

071331

1.00

1.00

30.00

30.00

9,250.00

9,500.00

E 2 i, Rigbini ii Ridsii	1 01 110 11111 1111, 0111	, 5.				
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	L15@GMAIL.COM				
Party: DEEPAK KIRANA STORE, NIWANA	Dated.	12/09/2024	Ref. Date			
	Invoice Time	14:46	•			
	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 Qty	Weigh	Rate GST			

Other Charges	Total Qty	2	60.00	Basic Amour	nt
Note				Oth.Charges	
KANTA MAZDURI				CGST TAX	
Amount Chargeable (In Words):				SGST TAX	

Rupees Five Thousand Six Hundred Thirty Four Only. CGST0%+SGST0% On Rs.5625.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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

Net Amount