08ANOPG4101P1ZP GST NO

Broker. DL SANDEEP AGARWAL

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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

2 - 1, 10.1921.11.11		-6	, 0	U-1-			
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/8878			
Party Station KHEJROLI Phone n		Dated.	25/10/2024	Ref. Date 25/10/2024			
		Invoice Time	14:24	,			
		G.R. No.					
		Transport.					
		Truck No.	5494				
		E-Way Bill No.					
		IRN No					

ACK No

				Duto : 1/1/15:0		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00
	MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1	MOONG DAL(30KG)-1 071331 MOONG MOGAR(30KG)-1 071390	MOONG DAL(30KG)-1 071331 1.00 1.00 1.00	MOONG DAL(30KG)-1 071331 1.00 30.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00	MOONG DAL(30KG)-1 071331 1.00 30.00 9,100.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,600.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG DAL(30KG)-1 071331 1.00 30.00 9,100.00 0.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,600.00 0.00

Other	Charges	Total Qty	3	90.00	Basic Amount	8,250.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Two Hundred Sixty	Three Only.			Net Amount	8,263.00
					1	

CGST0%+SGST0% On Rs.8250.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO)M	Inv	voice No	. SL/88	378	
Party : DEEN DAYAL SUBHAM KUMAR	IAR NAREDI	Dated.		25/10/202	24 R	ef. Date	25/10/	2024	
		Invoice	Time	14:24					
		G.R. No	0.					-	
		Transp	ort.						
Party Station KHEJROLI		Truck I	No.	5494					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARWAL		ACK No				Date: 1	1/1/1975	00:00	

					2010 1 1/1/15/10 001			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00	
3	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00	

Other	Charges	Total Qty	3	90.00	Basic Am	ount	8,250.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	ΑX	0.00
6.60 Amou	6.60 nt Chargeable (In Words):				SGST TA	λX	0.00
	s Eight Thousand Two Hundred Sixty	Three Only.			Net Amo	unt	8,263.00

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

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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