08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/7616					
Party: SAMPURNA SALES AGE	NCIES	Dated. 05/10/2024		Ref. Date 05/10/2024					
		Invoice Time	17:15	17:15					
		G.R. No.							
		Transport.							
Party Station SAHPURA Phone n		Truck No.	0523						
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,150.00	0.00	5,490.00
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Othe	r Charges	Total Qty	3	90.00	Basic Amour	nt	7,725.00
Note					Oth.Charges		13.00
KANTA					CGST TAX		0.00
6.60 <b>Amo</b> i	6.60 Int Chargeable (In Words ):				SGST TAX		0.00
	es Seven Thousand Seven Hundred	Thirty Fight Only			Not Amount		7 720 00
aga		, , ,			Net Amount		7,738.00

CGST0%+SGST0% On Rs.7725.00=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**

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24,	, KAJDHANI KKISHI	I UFAJ MANI	ji, sik <i>f</i>	an nuad,	JAIFUK						
FSSAI NO.12215026001442	DKOOL	WAL15@GM	WAL15@GMAIL.COM Invoice No. SL/7								
Party :SAMPURNA SALES AGENCIES  Party Station SAHPURA  Phone n  GST NO UnRegistered		Dated.			05/10/2024 Ref. Date 05/10/2024						
		Invoice			17:15						
		G.R. No									
		Transport.									
		Truck I	Truck No.		0523						
		E-Way	E-Way Bill No.								
		IRN No									
Broker. DL RADHAY BR	OKER	ACK No				Date: 1/	1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 MOONG SABUT		0713	2.00	60.00	9,150.00	0.00	5,490.00				
- 151 CYVD D 1 7 4		071200	1.00	20.00	<b>5</b> 450 00	0.00	2 22 5 00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,150.00	0.00	5,490.00
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other	<sup>r</sup> Charges	Total Qty	3	90.00	Basic Amo	ount	7,725.00
Note					Oth.Charg	ges	13.00
KANTA	MAZDURI				CGST TA	X	0.00
6.60 <b>Amo</b> u	6.60 nt Chargeable (In Words ):				SGST TA	X	0.00
	es Seven Thousand Seven Hundred	Γhirty Eight Only	·.		Net Amou	unt	7,738.00

CGST0%+SGST0% On Rs.7725.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**