08ANOPG4101P1ZP GST NO

Broker. DL SANDEEP AGARWAL

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	Invoice No. SL/7479			
Party: SHRI SATYANARAYAN TRAD	ERS [	Dated.	03/10/2024	Ref. Date 03/10/2024	
	I	nvoice Time	15:25		
	C	G.R. No.			
	1	Transport.			
Party Station KHEJROLI	1	Γruck No.	5494		
Phone n	E	-Way Bill No.			
GST NO UnRegistered	ı	RN No			

**ACK No** 

					2410 . 1/1/15/10 00101			
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	9,700.00	0.00	2,910.00	

Total Qty	2	60.00	Basic Amount	5,640.00
			Oth.Charges	9.00
			CGST TAX	0.00
			SGST TAX	0.00
e Only.			Net Amount	5,649.00
				Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.5640.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	WAL15@GMAIL.COM						
Party: SHRI SATYANARAYAN TRADERS	Dated.	03/10/2024 Ref. Date 03/10			03/10/2024			
	Invoice Time	15:25	15:25					
	G.R. No.	G.R. No.						
	Transport.							
Party Station KHEJROLI	Truck No.	Truck No. 5494						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

	in the state of th						
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	9,700.00	0.00	2,910.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,640.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amour	4 . 40 at Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Six Hundred Forty Nine	e Only.			Net Amount	5,649.00

CGST0%+SGST0% On Rs.5640.00=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**