08ANOPG4101P1ZP GST NO

Broker. DL SATYANARAYAN KHANDELWAL

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

## BILL OF SUPPLY RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/8051				
Party: SANDEEP NAMKEEN BHANDAR HINDON	Dated.	14/10/2024	Ref. Date 14/10/2024				
	Invoice Time	13:05	13:05				
	G.R. No.						
	Transport.	JAI JAGDAMBA					
Party Station HINDON	Truck No.						
Phone n	E-Way Bill No.	•					
GST NO UnRegistered	IRN No						

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	2.00	60.00	4,350.00	0.00	2,610.00
2	KALA MASUR -1	0713	2.00	60.00	6,900.00	0.00	4,140.00

+-+						-			 
Othe	er Charges		То	tal Qty	4	120.00	Basic Am	nount	6,750.00
Note							Oth.Char	ges	56.00
KANT		THELI BHADA					CGST TA	λX	0.00
8.80 <b>Amo</b>	8.80 unt Chargeabl	38.40 le (In Words ):					SGST TA	λX	0.00
7.1110	unit Onlangeab	ic (iii words ).							
Rupe	es Six Thousa	and Eight Hundred Six O	nly.				Net Amo	unt	6,806.00

CGST0%+SGST0% On Rs.6750.00=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

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 DK	OOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/8051				
Party: SANDEEP NAMKEEN BHANDAR	HINDON	Dated.	14/10/2024	Ref. Date 14/10/2024				
		Invoice Time	13:05	+				
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		Transport.	JAI JAGDAMBA					
Party Station HINDON		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL SATYANARAYAN KHANDEL	_WAL	ACK No		Date: 1/1/1975 00:00				

	OF DE GATTANATATAN KITANDEEWAE	AOR NO Date: 1/1/19						
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1	MATAR DALL	0713	2.00	60.00	4,350.00	0.00	2,610.00	
2	KALA MASUR -1	0713	2.00	60.00	6,900.00	0.00	4,140.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	6,750.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 It Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	•	and Eight Hundred Six C	Only.			Net Amount	6,806.00

CGST0%+SGST0% On Rs.6750.00=Tax:0.00

Bankers Details:

E. & O.E.

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