08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7259 Ref. Date 28/09/2024 Party: SHRI SATYANARAYAN TRADERS Dated. 28/09/2024 Invoice Time 15:43 G.R. No. Transport. Truck No. 5494 **Party Station KHEJROLI**

IRN No

E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
Oth	or Chargos To	tal Oty	2	60.00	Rasic Am	ount	4 785 00

Other	Charges	Total Gty	2	60.00	Dasic Amount	4,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Seven Hundred Ninety I	our Only.			Net Amount	4,794.00

CGST0%+SGST0% On Rs.4785.00=Tax:0.00

Bankers Details:

E. & O.E.

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	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/7259					
Party: SHRI SATYANARAYAN TRAD	DERS	Dated.	28/09/2024	Ref. Date 28/09/2024				
		Invoice Time	15:43					
		G.R. No.						
		Transport.						
Party Station KHEJROLI		Truck No.	5494					
Phone n		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker, DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00					

Divi	CI. DE SANDEEP AGARWAL	ACK NO				Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.0
2	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.0

Ot	her Charges	Total Qty	2	60.00	Basic Amount	4,785.00
No	te				Oth.Charges	9.00
	NTA MAZDURI				CGST TAX	0.00
	40 4 . 40 nount Chargeable (In Words):				SGST TAX	0.00
	pees Four Thousand Seven Hundred Ninet	y Four Only.			Net Amount	4,794.00

CGST0%+SGST0% On Rs.4785.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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