08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Party Station KHEJROLI

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9012 Party: RAMNIWAS YADAV Dated. 26/10/2024 Ref. Date 26/10/2024 Invoice Time 17:46 G.R. No.

> Transport. Truck No. 5494

E-Way Bill No.

Phone n IRN No **GST NO UnRegistered** 

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

	ON DE GAMDEEL AGAITMAE	ACICINO				Date . 1/	1/19/3 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
2	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00
3	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
		T		22.22	D ' - A -		7 470 00
()th	er Charges	Total Otv	3	90 00	Basic An	nount	7.470.00

Other	Charges	Total Gty	3	90.00	Dasic Amount	7,470.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Four Hundred Eighty 1	Γhree Only.			Net Amount	7,483.00

Rupees Seven Thousand Four Hundred Eighty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.7470.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJD	HANI KKISHI UFAJ MANDI, SIK	an nuad, jai	FUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM					
Party:RAMNIWAS YADAV	Dated.	26/10/2024	Ref. Date 26/10/2024				
	Invoice Time	17:46					
	G.R. No.						
	Transport.	Transport.					
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						

Brol	er. DL SANDEEP AGARWAL	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
2	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00
3	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges	Tota	l Qty	3	90.00	Basic Am	ount	7,470.00
Note						Oth.Char	ges	13.00
KANTA	MAZDURI					CGST TA	λX	0.00
6.60 Amou	6.60 nt Chargeable (In Words ):					SGST TA	λX	0.00
	s Seven Thousand Four Hundred Eigh	ty Three	Only.			Net Amo	unt	7,483.00

CGST0%+SGST0% On Rs.7470.00=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**