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

2 2 1, 10 13 21 .		110 110 110, 01111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8094				
Party : N.K. KIRANA STORE	Dated.	14/10/2024	Ref. Date 14/10/2024			
	Invoice Time	Invoice Time 15:56				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08ANWPY0724G1ZF	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,600.00	0.00	5,160.00
2	MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00

Other	Charges	Total Qty	4	120.00	Basic Amoun	t 10,68	30.00
Note					Oth.Charges	1	18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX		0.00
	Ten Thousand Six Hundred Ninety E	Eight Only.			Net Amount	10,69	8.00

CGST0%+SGST0% On Rs.10680.00=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

RADHEY ENTERPRISES

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

Party : N.K. KIRANA STORE			14/10/202	24 R	ef. Date	14/10/2024		
			15:56					
Party Station KHEJROLI	Truck No. 5494							
Phone n	E-Way I	Bill No.						
GST NO 08ANWPY0724G1ZF	IRN No							
Broker. DL SANDEEP AGARWAL	ACK No	ACK No			Date : 1/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHOULA SABUT	0713	2.00	60.00	8,600.00	0.00	5,160.00		
2 MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00		
Other Charges	Total Qty	4	120.00	Basic Am	nount	10,680.00		
Note				Oth.Char	ŭ	18.00		
KANTA MAZDURI				CGST TA	ΑX	0.00		
8.80 8.80 Amount Chargeable (In Words):				SGST TA	ΑX	0.00		
Rupees Ten Thousand Six Hundred Nine	to Finds Only			Net Amo		10,698.00		

CGST0%+SGST0% On Rs.10680.00=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