08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/8654					
Party :SURESH YADAV	Dated.	22/10/2024	Ref. Date 22/10/2024				
	Invoice Time	Invoice Time 16:22					
	G.R. No.	G.R. No.					
	Transport.						
Party Station KHEJROLI	Truck No.	Truck No. 5494 E-Way Bill No.					
Phone n	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 Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00

l	Otner (charges	rotal Qty	2	60.00	Basic Amount	5,250.00
Î	Note					Oth.Charges	9.00
	KANTA	MAZDURI				CGST TAX	0.00
	4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
ш		Five Thousand Two Hundred Fifty Nine	Only.			Net Amount	5,259.00

CGST0%+SGST0% On Rs.5250.00=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



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Inv					oice No. SL/8654			
Party : SURESH YADAV	Dated.	Dated.		22/10/2024 R		Ref. Date 22/10/2024		
	Invoice Time G.R. No. Transport.		16:22					
Party Station KHEJROLI	Truck I	Truck No.		5494				
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No	ACK No Date: 1/1/1975				1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00		
2 MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00		

Other	Charges	Total Qty	2	60.00	Basic Am	ount	5,250.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TA	X	0.00
	Five Thousand Two Hundred Fifty	Nine Only.			Net Amou	unt	5,259.00

CGST0%+SGST0% On Rs.5250.00=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