08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/7257		
Party: BABULAL SURESH KUMAR	Dated.	28/09/2024	Ref. Date 28/09/2024		
	Invoice Time	15:40			
	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		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00
	· · · · ·	Code	CHANA DAL(30KG)-1 071390 1.00	CHANA DAL(30KG)-1 071390 1.00 30.00	CHANA DAL(30KG)-1 O71390 1.00 30.00 9,300.00	CHANA DAL(30KG)-1 O71390 1.00 30.00 9,300.00 0.00

Oth	er Charges	Total Qt	/ 2	60.00	Basic Am	ount	5,760.00
Note					Oth.Char	ges	9.00
KANT					CGST TA	λX	0.00
4.40 Amo	4.40 unt Chargeable (In Words):				SGST TA	λX	0.00
	ees Five Thousand Seven Hundred Sixty N	line Only.			Net Amo	unt	5,769.00

CGST0%+SGST0% On Rs.5760.00=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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7257				
Party: BABULAL SURESH KUMAR	Dated.	28/09/2024	Ref. Date 28/09/2024			
	Invoice Time	15:40				
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Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

	O. DE CAMPLE! AGAITMAL	7.011.110		Date . 1/1/17/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.0

Othor (Charges	Total Oty	2	60.00	Dania Amazumi		F 700 00
Other	Charges	Total Qty	2	00.00	Basic Amount	1	5,760.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX		0.00
	Five Thousand Seven Hundred Sixty N	line Only.			Net Amount		5,769.00

CGST0%+SGST0% On Rs.5760.00=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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