GST NO 08ANQPG4101P1ZP

Broker. DL SANDEEP AGARWAL

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

C1 110 11111 1D1, D111	, , , , , , , , , , , , , , , , , , ,	CIC				
WAL15@GMAIL.C	OM	Invoice No. SL/7129				
DI Dated.	25/09/2024	Ref. Date 25/09/2024				
Invoice Time	16:52					
G.R. No.						
Transport.						
Truck No.	5494					
E-Way Bill No).					
IRN No						
	WAL15@GMAIL.C DI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 16:52 G.R. No. Transport. Truck No. 5494 E-Way Bill No.				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,040.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 It Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Forty Nine Only.				Net Amount	5,049.00

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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	DKOOLWA	L15@GN	IAIL.CO)M	Inv	voice No	. SL/71	129		
Party: DEEN DAYAL SUBHAM KU	IAR NAREDI	Dated.		25/09/202	25/09/	2024				
		Invoice	Time	16:52	:52					
		G.R. No	э.					-		
		Transp	ort.							
Party Station KHEJROLI Phone n		Truck I	No.	5494						
		E-Way	Bill No.							
GST NO UnRegistered		IRN No	IRN No							
Broker. DL SANDEEP AGARWAL		ACK No				Date :	1/1/1975	00:00		
		TTON					1			

_			1/1/12 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges	To	tal Qty	2	60.00	Basic Am	ount	5,040.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	ΑX	0.00
4.40 Amo ui	4 . 40 nt Chargeable (In Words):					SGST TA	λX	0.00
	s Five Thousand Forty Nine Only.					Net Amo	unt	5,049.00

CGST0%+SGST0% On Rs.5040.00=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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