08ANOPG4101P1ZP GST NO

Broker. DL SANDEEP AGARWAL

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/9638				
Party: SONU KIRANA STORE M	UNDRU	Dated.	09/11/2024	Ref. Date 09/11/2024				
		Invoice Time	16:18	•				
		G.R. No.						
		Transport.						
Party Station MUNDRU		Truck No.	2870					
Phone n		E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered		IRN No						

ACK No

							2,2,2,7,0000		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00		
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00		

Oth	er Charges	Total	Qty	4	120.00	Basic Am	ount		9,600.00
Note						Oth.Char	ges		18.00
KANT						CGST TA	λX		0.00
8.80 Amo	8.80 unt Chargeable (In Words):					SGST TA	λX		0.00
	es Nine Thousand Six Hundred Eighteen	Only.				Net Amo	unt	,	9,618.00

CGST0%+SGST0% On Rs.9600.00=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 RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	L = 1, 1010D	11/11/11 11/11/11/11/11		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	JANIE CIL				
FSSA	I NO.12215026001442	WAL15@GM	AIL.CO	COM Invoice No. SL/963						
Party:SONU KIRANA STORE MUNDRU		Datou.		09/11/2024 Ref. Date 09/11/2024 16:18						
										G.R. No.
					Transport.					
Party Station MUNDRU Phone n GST NO UnRegistered		Truck N	Truck No.		2870					
			E-Way Bill No.							
		IRN No								
Broker. DL SANDEEP AGARWAL			ACK No	ACK No Date: 1				1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1		071340	2.00	60.00	7,400.00	0.00	4,440.00		
2	CHANA DAT (20VC) 1		071200	2.00	60.00	8 600 00	0.00	5 160 00		

1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00

Other	Charges	Total Qty	4	120.00	Basic Amo	ount	9,600.00
Note					Oth.Charg	jes	18.00
KANTA	MAZDURI				CGST TAX	X	0.00
8.80 Amou	8.80 nt Chargeable (In Words):				SGST TAX	X	0.00
	es Nine Thousand Six Hundred Eigh	teen Only.			Net Amou	ınt	9,618.00

CGST0%+SGST0% On Rs.9600.00=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