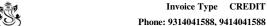
GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	Inv	voice No.	SL/13543							
Party : RAM NARAYAN HARI SHANKAR Party Station KHEJROLI Phone n		Invoice Time G.R. No. Transport.		30/03/2024 R		Ref. Date 30/03/2024								
				15:31	*									
				5494										
									E-Way Bill No.					
										NO UnRegistered	IRN No			
		Brol	er. 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	10,800.00	0.00	3,240.00							
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00							

Other	Charges	Total Qty	2	60.00	Basic Amount	6,180.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand One Hundred Eighty Nine	Only.			Net Amount	6,189.00

CGST0%+SGST0% On Rs.6180.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	KOOLWAL15@GMAIL.COM				
Party: RAM NARAYAN HARI SHANKAR	Dated.	30/03/2024	Ref. Date		
	Invoice Time				
	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 :		
S.No. Description Of Goods	HSN Oty	Weigh R	Rate GST		

Broker. DL SANDEEP AGARWAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.0	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0	

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	٩X	
4.40						SGST TA	XΑ	-
	ount Chargeable (In Words):							-
Rupe	ees Six Thousand One Hundred Eig	ghty Nine Oı	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.6180.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise