GST NO 08ANQPG4101P1ZP

Broker. DL SANDEEP AGARWAL

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3018 FSSAI NO.12215026001442 Party: BALAJI GENERAL STORE MUNDRU Dated. 18/06/2024 Ref. Date 18/06/2024 (ASHOK JI) Invoice Time 15:24 G.R. No. Transport. Truck No. 4558 **Party Station MUNDRU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

lotal Qty	1	30.00	Basic Amount	2,940.00
			Oth.Charges	4.00
			CGST TAX	0.00
			SGST TAX	0.00
ır Only.			Net Amount	2.944.00
		r Only.		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.2940.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Code

E-24, 101 JD111 11 11 11	MISITI OI 1	141711	D1, D1111	in nond,	J2111 C1	•	
FSSAI NO.12215026001442 DF	KOOLWAI	.15@GN	AAIL.CO	OM	In	voice N	
Party: BALAJI GENERAL STORE MUNI	DRU	Dated.		18/06/202	4 F	Ref. Date	
rty : BALAJI GENERAL STORE MUNDRU (ASHOK JI) rty Station MUNDRU one n ST NO UnRegistered		Invoice	e Time	15:24			
		G.R. No.					
		Transp	ort.				
Party Station MUNDRU		Truck No.		4558			
		E-Way	Bill No.				
		IRN No					
Broker. DL SANDEEP AGARWAL		ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	

1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.
	, , ,					

30.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2940.00=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