08ANOPG4101P1ZP GST NO

Broker. DL SATYANARAYAN KHANDELWAL

PAN No. ANOPG4101P

BILL OF SUPPLY 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	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/7486		
Party : SHIV SHANKAR ETERPRISES MANDI	ES RAJDHANI	Dated.	03/10/2024	Ref. Date 03/10/2024		
		Invoice Time	16:22			
		G.R. No.				
Party Station JAIPUR Phone n		Transport.				
		Truck No.	RJ14GQ1783	1783		
		E-Way Bill No.				
GST NO 08APSPG4133R1Z7		IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00
1		l				1	

Total Qty	10	300.00	Basic Amount	28,800.00
			Oth.Charges	44.00
			CGST TAX	0.00
			SGST TAX	0.00
ed Forty Four Or	ıly.		Net Amount	28,844.00
		Total Qty 10	· · · · · · · · · · · · · · · · · · ·	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.28800.00=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



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice No. SL/7486				
Party: SHIV SHANKAR ETERPRISES RAJDHA	NI Dated.	03/10/2024	Ref. Date 03/10/2024			
MANDI	Invoice Time	16:22				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GQ1783	GQ1783			
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08APSPG4133R1Z7	IRN No					
Broker. DL SATYANARAYAN KHANDELWAL	ACK No		Date: 1/1/1975 00:00			

DE OATTANATAT KITANDEEN AE		AOICHO			Date : 1/1/19/3 00.0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHANA DAL(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00		
MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00		
	Description Of Goods  CHANA DAL(30KG)-1  MOONG MOGAR(30KG)-1	Description Of Goods  CHANA DAL(30KG)-1  HSN Code  071390	Description Of Goods HSN Code Qty  CHANA DAL(30KG)-1 071390 5.00	Description Of Goods         HSN Code         Qty         Weigh           CHANA DAL(30KG)-1         071390         5.00         150.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           CHANA DAL(30KG)-1         071390         5.00         150.00         9,200.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           CHANA DAL(30KG)-1         071390         5.00         150.00         9,200.00         0.00		

Other C	Charges	Total Qty	10	300.00	Basic Amount	28,800.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Eight Thousand Eight Hundre	ed Forty Four Or	ıly.		Net Amount	28,844.00

CGST0%+SGST0% On Rs.28800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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- 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**