GST NO 08ANQPG4101P1ZP

Broker. DL SANDEEP AGARWAL

ANQPG4101P PAN No.

Lic No.: 3704/W



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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4256 FSSAI NO.12215026001442 Party: BABULAL SURESH KUMAR Dated. 18/07/2024 Ref. Date 18/07/2024 Invoice Time 16:16 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI 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 MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00

Other (Charges	Total Qty	2	60.00	Basic Amount	6,240.00
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 Two Hundred Forty Nine	Only.			Net Amount	6,249.00

CGST0%+SGST0% On Rs.6240.00=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

RADHEY ENTERPRISES

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

SSAI NO.122150260014	142 DK(OOLWAL15@GM	IAIL.CO	OM	In	voice N		
Party: BABULAL SURESH KUMAR		Dated.	Dated.		24 R	Ref. Date		
		Invoice Time		16:16				
		G.R. No	G.R. No. Transport.					
		Transp						
Party Station KHEJROLI		Truck No		5494				
Phone n		E-Way	Bill No.					
GST NO UnRegistered	i	IRN No	IRN No					
Broker. DL SANDEE	P AGARWAL	ACK No				Date :		
S.No. Description Of Good	ls	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MOONG MOGA	R(30KG)-1	071390	2.00	60.00	10,400.00	0.		

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Forty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.6240.00=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