GST NO 08ANQPG4101P1ZP

Broker, DI SANDEEP AGARWAI

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Data : 1/1/1075 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6868 FSSAI NO.12215026001442 Party: RAMNIWAS MATADIN Dated. 19/09/2024 Ref. Date 19/09/2024 Invoice Time 16:21 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

ACK No

DIOREI. DE SANDEEP AGARWAL		ACK NO	,	Date: 1/1/19/5 00:00			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,250.00	0.00	2,775.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Other Charges		To	tal Qty	2	 60.00	Basic Am	ount	 5,040.00
Note						Oth.Char	ges	9.00
KANTA						CGST TA	λX	0.00
4.40 <b>Amo</b> l	4 . 40 unt Chargeable (In Words ):					SGST TA	λX	0.00
	es Five Thousand Forty Nine Only.					Net Amo	unt	5,049.00

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IÁIL.CO	)M	In	voice N	
Party : RAMNIWAS MATADIN  Party Station KHEJROLI  Phone n			Invoice Time G.R. No. Transport.		19/09/2024		Ref. Date	
					16:21			
					5494			
					i <u>-</u>			
_	NO UnRegistered		IRN No					
Brok	ker. DL SANDEEP AGARWAL		ACK No	)	ı			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	1.00	30.00	9,250.00	0.0	
2	MASUR DAL-1		071390	1.00	30.00	7,550.00	0.0	

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note	•					Oth.Char	ges	
KANT						CGST TA	ΑX	
4.40 <b>Am</b> c	ount Chargeable (In Words ):					SGST TA	λX	
	ees Five Thousand Forty Nine Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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