08ANOPG4101P1ZP GST NO

Broker. DL SANDEEP AGARWAL

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

			, , , , , , , , , , , , , , , , , ,				
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/8020				
Party: ANNAPURNA KIRANA STO	DRE	Dated.	12/10/2024	Ref. Date 12/10/2024			
Party Station MUNDRU Phone n		Invoice Time	16:47				
		G.R. No.					
		Transport.					
		Truck No.	RJ 14 GH 2870				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					

ACK No

						- 410 . 17	1,15,10 00.0.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
I .			1			1	

Otner	Charges	rotal Qty	3	90.00	Basic Amount	8,010.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Twenty Three Only.				Net Amount	8,023.00
	- ight modeana monty mosty.				Net Amount	0,023.00

CGST0%+SGST0% On Rs.8010.00=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

Date: 1/1/1975 00:00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/8020				
Party: ANNAPURNA KIRANA STOP	RE	Dated.	12/10/2024	Ref. Date 12/10/2024				
		Invoice Time	16:47					
		G.R. No.	No.					
		Transport.						
arty Station MUNDRU		Truck No.	RJ 14 GH 2870					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00				

_						Date . 1/	1/1//2 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	8,010.00
Note						Oth.Char	ges	13.00
KANT						CGST TA	XΑ	0.00
6.60 Amo	6.60 unt Chargeable (In Words):					SGST TA	λX	0.00
	es Eight Thousand Twenty Three Only					Net Amo	unt	8,023.00

CGST0%+SGST0% On Rs.8010.00=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**

- 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