08ANOPG4101P1ZP GST NO

Broker. DL SANDEEP AGARWAL

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

## BILL OF SUPPLY RADHEY ENTERPRISES

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

		, 0				
DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/8876			
NKAR	Dated.	25/10/2024	Ref. Date 25/10/2024			
	Invoice Time	14:22				
	G.R. No.					
	Transport.					
	Truck No.	5494				
	E-Way Bill No.	No.				
	IRN No					
		NKAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 14:22 G.R. No. Transport. Truck No. 5494 E-Way Bill No.			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00
2	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,160.00
Note						Oth.Charges	32.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	19.20 le (In Words ):				SGST TAX	0.00
Ailloui	it Chargean	ie (iii words ).					
Rupees	Eight Thou	sand One Hundred Nine	ety Two Only.			Net Amount	8,192.00
-						t	

CGST0%+SGST0% On Rs.8160.00=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

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 DK	OOLWAL15@GMAIL.CO	OM	Invoice No. SL/8876					
Party: RAM NARAYAN HARI SHANKAR	Dated.	25/10/2024	Ref. Date 25/10/2024					
	Invoice Time	14:22						
	G.R. No.							
	Transport.							
Party Station KHEJROLI	Truck No.	5494						
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00					
	TTON	1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00		
2	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00		

Other	Charges		Total Qty	3	90.00	Basic Amo	unt	8,160.00
Note						Oth.Charge	es	32.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	(	0.00
6.60 Amou	6.60 nt Chargeahl	19.20 le (In Words ):				SGST TAX	(	0.00
	•	sand One Hundred Ni	nety Two Only.			Net Amou	nt	8,192.00

CGST0%+SGST0% On Rs.8160.00=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**