08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

	L = 1, 10.10 L	JANA CIK	
Party Station KHEJROLI Invoice Time 15:55 G.R. No. Transport. Truck No. 5494 E.Way Bill No.	215026001442	Invoice No. SL/8092	
G.R. No. Transport. Truck No. 5494 E.Way Bill No.	ESH YADAV)24 Ref. Date 14/10/2024	
Party Station KHEJROLI Transport. Truck No. 5494 E-Way Bill No.			
Party Station KHEJROLI Truck No. 5494 E-Way Bill No.			
Party Station KHEJROLI E-Way Bill No.			
E-Way Bill No	on KHEJROLI		
	,		
GST NO UnRegistered IRN No	ıRegistered		

Broker. DL SANDEEP AGARWAL				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
2	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00

Other	Charges	Total Qty	2	60.00	Basic Am	ount	5,310.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	X	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TA	Х	0.00
	Five Thousand Three Hundred Ninetee	en Only.			Net Amou	unt	5,319.00

CGST0%+SGST0% On Rs.5310.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8092					
Party:SURESH YADAV	Dated.	14/10/2024	Ref. Date 14/10/2024					
	Invoice Time	15:55						
	G.R. No.							
	Transport.							
Party Station KHEJROLI	Truck No.	5494						
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No	ACK No Date: 1/1/						
	TTON	1 1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
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2	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.0

Other (Charges	Total Qty	2	60.00	Basic Amount	5,310.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Three Hundred Nineter	en Only.			Net Amount	5,319.00

CGST0%+SGST0% On Rs.5310.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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