08ANOPG4101P1ZP GST NO

Broker. DL SANDEEP AGARWAL

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7210				
Party :SURESH YADAV	Dated.	27/09/2024	Ref. Date 27/09/2024				
	Invoice Time	17:04					
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No	Bill No.					
GST NO UnRegistered	IRN No						

ACK No

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
		l				1	

Other (Charges	Total Qty	2	60.00	Basic Amount	5,520.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Five Hundred Twenty	Nine Only.			Net Amount	5,529.00

CGST0%+SGST0% On Rs.5520.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL1	5@GM	voice No.	No. SL/7210				
Party:SURESH YADAV	[Dated.		27/09/2024 Ref. Date 27/09/202				
	I	nvoice	Time	17:04				
	C	G.R. No).					
	1	Fransp	ort.					
Party Station KHEJROLI Phone n		Truck N	lo.					
		E-Way	Bill No.).				
GST NO UnRegistered	I	RN No						
Broker. DL SANDEEP AGARWAL						Date: 1/	1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

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	Description Of Goods MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1	MOONG MOGAR(30KG)-1 071390	Description Of Goods	Description Of Goods	MOONG MOGAR(30KG)-1 O71390 1.00 30.00 9,300.00	MOONG MOGAR(30KG)-1 O71390 1.00 30.00 9,300.00 0.00

Other	Charges	Total Qty	2	60.00	Basic Amo	unt	5,520.00
Note					Oth.Charg	es	9.00
KANTA	MAZDURI				CGST TAX	X	0.00
4.40 Amo u	4 . 40 nt Chargeable (In Words):				SGST TAX	X	0.00
	s Five Thousand Five Hundred Twen	ty Nine Only.			Net Amou	ınt	5,529.00

CGST0%+SGST0% On Rs.5520.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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