08ANOPG4101P1ZP GST NO

Broker. DL SANDEEP AGARWAL

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 13 2		111 110/110, 0/111	. 011			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : S.K, KIRANA ITAWA	Dated.	01/10/2024	Ref. Date 01/10/2024			
	Invoice Time	16:34				
	G.R. No.					
	Transport.					
Party Station ITAWA	Truck No.	Truck No. 5494 E-Way Bill No.				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					

ACK No

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
2	KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00
l		1				I	

Other	Charges	lotal Qty	2	60.00	Basic Amount	6,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Nine Only.				Net Amount	6,009.00

CGST0%+SGST0% On Rs.6000.00=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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7384				
Party : S.K, KIRANA ITAWA	Dated.	01/10/2024	Ref. Date 01/10/2024				
	Invoice Time	16:34					
	G.R. No.						
	Transport.						
Party Station ITAWA	Truck No.	5494					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				
I I							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	6,000.00
Note						Oth.Char	ges	9.00
KANTA						CGST TA	ΑX	0.00
4.40 Amoi	4.40 unt Chargeable (In Words ):					SGST TA	λX	0.00
	es Six Thousand Nine Only.					Net Amo	unt	6,009.00

CGST0%+SGST0% On Rs.6000.00=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** 

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**Authorised Signatory**