08ANOPG4101P1ZP GST NO

Broker. DL SATYANARAYAN KHANDELWAL

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISIII	UI AJ MANDI, SIK	AK KOAD, JAH	UK		
FSSAI NO.12215026001442 DKOOL	Invoice No. SL/11333				
Party : SANDEEP TRADERS JHUNJHUNU	HUNU Dated.		Ref. Date 16/12/2024		
	Invoice Time 14	14:56			
	G.R. No.				
	Transport.	JAI JAGDAMBA			
Party Station JHUNJHUNU	Truck 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	MATAR-1	0713	6.00	180.00	4,000.00	0.00	7,200.00
2	KALA MASUR -1	0713	3.00	90.00	7,100.00	0.00	6,390.00

Other	Charges			Total Qty	9	270.00	Basic Amount	13,590.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80		86.40				SGST TAX	0.00
Amoun	t Chargeab	le (In Wo	ords ):				0001 1700	0.00
Rupees	Thirteen TI	nousand	Seven Hundre	d Sixteen Only.			Net Amount	13,716.00
							1	,

CGST0%+SGST0% On Rs.13590.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KrijDimi (1 Krijbii Ci	1110 1111111111111111111111111111111111	111 INO 1110, J. 11	IUN	
FSSAI NO.12215026001442 DKOOLW	Invoice No. SL/11333			
Party:SANDEEP TRADERS JHUNJHUNU	Dated.	16/12/2024	Ref. Date 16/12/2024	
	Invoice Time	14:56		
	G.R. No.			
	Transport.	JAI JAGDA	MBA	
Party Station JHUNJHUNU	Truck No.			
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL SATYANARAYAN KHANDELWAL	ACK No		Date: 1/1/1975 00:00	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MATAR-1	0713	6.00	180.00	4,000.00	0.00	7,200.00
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	Description Of Goods  MATAR-1  KALA MASUR -1	Description Of Goods	Description of Goods	Description Of Goods	MATAR-1         O713         6.00         180.00         4,000.00	Description Of Goods         Code         Qty         Weign         Rate         RATE %           MATAR-1         0713         6.00         180.00         4,000.00         0.00

Other	Charges			Total Qty	9	270.00	Basic Amount	13,590.00
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19.80	19.80 t Chargeabl	e (In Wo	86.40 rde \:				SGST TAX	0.00
	•	•	,	ed Sixteen Only.			Net Amount	13,716.00

CGST0%+SGST0% On Rs.13590.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**