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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/8649	
Party: BALAJI KIRANA STORE KH	IEJROLI	Dated.	22/10/2024	Ref. Date 22/10/2024	
Party Station KHEJROLI Phone n		Invoice Time	16:16	•	
		G.R. No.			
		Transport.			
		Truck No.	5494		
		E-Way Bill No.			
GST NO UnRegistered		IRN No			

**ACK No** 

					2010 . 1/1/1/20			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	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 Amount	5,310.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amour	4 . 40 nt Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Three Hundred	Nineteen Only.			Net Amount	5,319.00
~~~					1	

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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

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		Invoice	Time	16:16					
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		Transport.							
Party Station KHEJROLI Phone n		Truck I	No.	5494	)4				
		E-Way	Bill No.	o.					
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARWAL		ACK No			Date: 1	/1/1975 00			
				1 1					

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00
	MOONG SABUT	MOONG SABUT Code 0713	MOONG SABUT 0713 1.00	Description of Goods         Code         Qty         weign           MOONG SABUT         0713         1.00         30.00	MOONG SABUT         O713         1.00         30.00         9,100.00	Description of Goods         Code         Qty         Weign         Rate         RATE %           MOONG SABUT         0713         1.00         30.00         9,100.00         0.00

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Bankers Details:

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