GST NO 08ANQPG4101P1ZP

Broker. DL SANDEEP AGARWAL

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

		111 110/110, 0/111	CIL				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM					
Party : N.K. KIRANA STORE	Dated.	08/02/2025	Ref. Date 08/02/2025				
	Invoice Time	16:40					
	G.R. No.	G.R. No. Transport. Truck No. PANNA GA 8699					
Party Station KHEJROLI	Transport.						
	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO 08ANWPY0724G1ZF	IRN No						

ACK No

					<b>2010</b> . 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00	
2	KALA MASUR -1	0713	5.00	150.00	7,050.00	0.00	10,575.00	
3	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00	

	Other C	Charges	Total Qty	17	510.00	Basic Amount	44,775.00
ľ	Note					Oth.Charges	75.00
	KANTA	MAZDURI				CGST TAX	0.00
	37.40 <b>Amount</b>	37.40 Chargeable (In Words ):				SGST TAX	0.00
П		Forty Four Thousand Eight Hundred Fif	ty Only.			Net Amount	44,850.00

CGST0%+SGST0% On Rs.44775.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAL15@G	AL15@GMAIL.COM Invoice No. SL/14						
Part	y :N.K. KIRANA STORE	Dated		08/02/202	25 R	ef. Date 08/02/202			
		Invoid	Invoice Time 1		16:40				
			lo.						
			port.						
Party Station KHEJROLI Phone n		Truck	Truck No. PANNA			IA GA 8699			
		E-Way	E-Way Bill No.						
GST NO 08ANWPY0724G1ZF			)						
Bro	ker. DL SANDEEP AGARWAL	ACK N	0			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00
2	KALA MASUR -1	0713	5.00	150.00	7,050.00	0.00	10,575.00
3	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00

Other (	Charges	Total Qty	17	510.00	Basic Amour	nt	44,775.00
Note					Oth.Charges		75.00
KANTA	MAZDURI				CGST TAX		0.00
37.40	37.40 t Chargeable (In Words ):				SGST TAX		0.00
	Forty Four Thousand Eight Hundred	Fifty Only.			Net Amount		44,850.00

CGST0%+SGST0% On Rs.44775.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

- 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**