08ANOPG4101P1ZP GST NO

Broker. DL SANDEEP AGARWAL

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

2 2 1, 10 13		111 110,110, 0,111	CIL		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Party : Cash Sale	Dated.	27/01/2025	Ref. Date 27/01/2025		
	Invoice Time	17:22			
	G.R. No.				
	Transport.	Transport. BAYANA B			
Party Station	Truck No.				
Phone n GST NO Unknown	E-Way Bill No	E-Way Bill No.			
	IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	29.80	9,900.00	0.00	2,950.20
2	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00

Other Char	ges		Total Qty	2	59.80	Basic Am	ount	5,155.2
Note						Oth.Char	ges	-43.2
MUDDAT EXP	KANTA	MAZDURI				CGST TA	١X	0.0
- 52.00 Amount Cha	4.40 roeable (In	4.40 Words):				SGST TA	λX	0.0
	•	One Hundred Twelve	Only.			Net Amo	unt	5,112.0

CGST0%+SGST0% On Rs.5155.20=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

Date: 1/1/1975 00:00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/13419					
Party : Cash Sale	Dated.	27/01/2025	Ref. Date 27/01/2025					
	Invoice Time	17:22						
	G.R. No.							
	Transport.	BAYANA B	BHARATPUR					
Party Station	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO Unknown	IRN No	IRN No						
Broker. DL SANDEEP AGARWA	AL ACK No		Date: 1/1/1975 00:00					

		2010 1 11111					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
ARHAR DAL-1	071339	1.00	29.80	9,900.00	0.00	2,950.2	
MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.0	
	ARHAR DAL-1	ARHAR DAL-1 071339	ARHAR DAL-1 071339 1.00	ARHAR DAL-1 071339 1.00 29.80	ARHAR DAL-1 071339 1.00 29.80 9,900.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % ARHAR DAL-1 071339 1.00 29.80 9,900.00 0.00	

Other Charg	ges		Total Qty	2	59.80	Basic Amount	5,155.20
Note						Oth.Charges	-43.20
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 52.00	4.40	4.40				SGST TAX	0.00
Amount Char Rupees Five	•	One Hundred Twel	ve Only.			Net Amount	5,112.00

CGST0%+SGST0% On Rs.5155.20=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory