GST NO 08ANQPG4101P1ZP

Broker. DL SANDEEP AGARWAL

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

WAL15@GMAIL.CO	OM	Invoice No. SI /13409			
		Invoice No. SL/13409			
Dated.	27/01/2025	Ref. Date 27/01/2025			
Invoice Time	15:42	*			
G.R. No.					
Transport.					
Truck No.	RJ41GA8699				
E-Way Bill No.					
IRN No					
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:42 G.R. No. Transport. Truck No. RJ41GA8699 E-Way Bill No.			

ACK No

					Duto : 1/1/15/6 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,350.00	0.00	2,205.00	

Other	Charges	Total Qty	3	90.00	Basic Amount	7,140.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand One Hundred Fifty Th	ree Only.			Net Amount	7.153.00

CGST0%+SGST0% On Rs.7140.00=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

3 CHANA DAL(30KG)-1

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

0.00

2,205.00

7,350.00

30.00

A DULLY EXPEDDE

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

	E-24, KAJD	nani kkishi	UPAJ MANL	71, SIK <i>E</i>	ak kuad,	JAIPUK				
FSSA	I NO.12215026001442	WAL15@GM	AL15@GMAIL.COM				Invoice No. SL/13409			
Party: RAM NARAYAN HARI SHAN		HANKAR	Dated.	Dated.		27/01/2025 R		7/01/2025		
			Invoice Time		15:42					
			G.R. No	G.R. No.						
			Transp	ort.						
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck N	lo. RJ41GA8699							
		E-Way Bill No.								
		IRN No								
Brol	ker. DL SANDEEP AGARW	AL	ACK No Date				Date: 1/	: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1		071390	1.00	30.00	7,350.00	0.00	2,205.00		
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,100.00	0.00	2,730.00		
					1					

071390

1.00

Note				Oth.Charges	13.00
Other Charges	Total Qty	3	90.00	Basic Amount	7,140.00

 Note
 Oth.Charges
 13.00

 KANTA 6.60 6.60 Amount Chargeable (In Words):
 GEST TAX 0.00

 Rupees Seven Thousand One Hundred Fifty Three Only.
 Net Amount 7,153.00

CGST0%+SGST0% On Rs.7140.00=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