08ANOPG4101P1ZP GST NO

Broker. DL SANDEEP AGARWAL

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

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

DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Dated.	15/02/2025	Ref. Date 15/02/2025			
Invoice Time	15:43				
G.R. No.					
Transport.					
Truck No.	8699				
E-Way Bill No.					
IRN No					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 15:43 G.R. No. Transport. Truck No. 8699 E-Way Bill No.			

ACK No

	i.						i e
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,350.00	0.00	2,205.00

Otner (	Charges	rotal Qty	3	90.00	Basic Amount	8,085.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Ninety Eight Only.				Net Amount	8,098.00

CGST0%+SGST0% On Rs.8085.00=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

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

	E-24, KAJDHA	NI KKISHI UPAJ MANDI	, sik	AK KUAD,	JAIPUK				
FSSAI NO.1	2215026001442	DKOOLWAL15@GMA	AAIL.COM			Invoice No. SL/14385			
Party :SURESH YADAV		Dated.	Dated. 15/02/2025 Invoice Time 15:43		25 R	Ref. Date 15/02/202			
		Invoice 7							
		G.R. No.							
		Transpo	Transport.						
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck No	Truck No. 8699						
		E-Way B	E-Way Bill No.						
		IRN No	N No						
Broker. D	L SANDEEP AGARWAL	ACK No				Date: 1/	/1/1975 00:00		
S.No. Descri	ption Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOO	NC MOCAD(20VC) 1	071300	2.00	60.00	0.800.00	0.00	5 000 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
			l				

C	the	er Charges	To	tal Qty	3	90.00	Basic Am	ount	8,085.00
Ν	lote						Oth.Char	ges	13.00
	ANT						CGST TA	λX	0.00
	. 60 <b>lmo</b> i	6.60 unt Chargeable (In Words ):					SGST TA	λX	0.00
		es Eight Thousand Ninety Eight Only.					Net Amo	unt	8,098.00

CGST0%+SGST0% On Rs.8085.00=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**