08ANOPG4101P1ZP GST NO

Broker. DL SUNIL LAKDA

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/9244				
Party : LOKESH DEPARTMENT	STORE	Dated.	04/11/2024	Ref. Date 04/11/2024			
SANGANER		Invoice Time	12:35				
		G.R. No.					
		Transport.					
Party Station SANGANER		Truck No.	5589				
Phone n		E-Way Bill No	Bill No.				
GST NO UnRegistered							

ACK No

escription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
IOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
IASUR DAL-1	071390	1.00	30.00	7,750.00	0.00	2,325.00
1	OONG DAL(30KG)-1	OONG DAL(30KG)-1 071331	OONG DAL(30KG)-1 071331 1.00	OONG DAL(30KG)-1 071331 1.00 30.00	OONG DAL(30KG)-1 071331 1.00 30.00 9,300.00	Code Qty Weigh Rate RATE % OONG DAL(30KG)-1 071331 1.00 30.00 9,300.00 0.00

Other (Charges	Total Qty	2	60.00	Basic Amount	5,115.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Twenty Fo	our Only.			Net Amount	5.124.00

CGST0%+SGST0% On Rs.5115.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIAI	NI KKISIII U	TAJ MANI)1, SIK/	ak kuad,	JAILOK				
FSSAI NO.12215026001442	DKOOLW	WAL15@GMAIL.COM				Invoice No. SL/9244			
Party: LOKESH DEPARTMENT STO	ORE	Datou.		04/11/202	24 R	Ref. Date 04/11/202			
SANGANER				12:35					
Party Station SANGANER Phone n GST NO UnRegistered		Truck No.		5589					
		E-Way Bill No.							
									Broker. DL SUNIL LAKDA
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
		0=1001				0.00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	MASUR DAL-1	071390	1.00	30.00	7,750.00	0.00	2,325.00
i							

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	5,115.00
Note						Oth.Char	ges	9.00
KANTA						CGST TA	λX	0.00
4.40 Amo i	4 . 40 unt Chargeable (In Words):					SGST TA	λX	0.00
	es Five Thousand One Hundred Twent	y Four	Only.			Net Amo	unt	5,124.00

CGST0%+SGST0% On Rs.5115.00=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