08ANOPG4101P1ZP GST NO

Broker, DI VIJENDRA KHANDEI WAI

PAN No. ANOPG4101P

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

vi integrii et rig vizit ezi, erik	110 110 1111	CIC				
DKOOLWAL15@GMAIL.CO	Invoice No. SL/9010					
Dated.	26/10/2024	Ref. Date 26/10/2024				
Invoice Time	16:54					
G.R. No.						
Transport.						
Truck No.	4399					
E-Way Bill No.	E-Way Bill No.					
IRN No						
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 16:54 G.R. No. Transport. Truck No. 4399 E-Way Bill No.				

ACK No

DIORCI. DE VIJENDRA KHANDELWAL				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,100.00	0.00	2,430.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,950.00	0.00	5,970.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,350.00	0.00	5,610.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,850.00	0.00	2,655.00
5	MALKA MASUR-1	071340	1.00	30.00	7,650.00	0.00	2,295.00
6	ARHAR DAL-1	071339	1.00	30.00	13,200.00	0.00	3,960.00
7	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
8	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
9	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,250.00	0.00	2,775.00

Other	Unarges	rotal Qty	11	330.00	basic Amount	32,175.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20 Chargeable (In Words ):				SGST TAX	0.00
Amount	Chargeable (iii words ).					
Rupees	Thirty Two Thousand Two Hundred Twe	enty Three On	ıly.		Net Amount	32,223.00

CGST0%+SGST0% On Rs.32175.00=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

22 175 00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	)M	Inv	∕oice No.	SL/9010
Party: OM TRADING CO., NIWARU		Dated.		26/10/2024	Re	ef. Date 2	26/10/2024
		Invoice	Time	16:54			
		G.R. N	o.				
		Transp	ort.				
Party Station JAIPUR		Truck I	No.	4399			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL VIJENDRA KHANDELW	'AL	ACK No				Date: 1	/1/1975 00:00
		TICNI					

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24.20	24.20				SGST TAX	0.00
	Chargeable (In Words ):	0			N - 4 A 4	00 000 00
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E. & O.E.

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