GST NO 08ANQPG4101P1ZP

Broker DI METHI BROKER

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12108 FSSAI NO.12215026001442 Party:RAMBABU VINODKUMAR Dated. 24/02/2024 Ref. Date 24/02/2024 Invoice Time 13:50 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08AERPD4309L1Z8

ACK No

DIOREI. DE METHI BROKEN		ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	1.00	30.00	11,200.00	0.00	3,360.00		
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,200.00	0.00	6,480.00		
	S.No. 1		S.No. Description Of Goods HSN Code URAD MOGAR-1 071331	S.No. Description Of Goods HSN Code Qty URAD MOGAR-1 071331 1.00	S.No. Description Of Goods HSN Code Qty Weigh 1 URAD MOGAR-1 071331 1.00 30.00	S.No. Description Of Goods HSN Code Qty Weigh Rate 1 URAD MOGAR-1 071331 1.00 30.00 11,200.00	S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % 1 URAD MOGAR-1 071331 1.00 30.00 11,200.00 0.00		

Othe	er Charges		Total Qty	4	120.00	Basic Am	ount	9,840.00
Note						Oth.Char	ges	56.00
KANT.		THELI BHADA				CGST TA	ιX	0.00
8.80 Amo		38.40 le (In Words):				SGST TA	ιX	0.00
	Rupees Nine Thousand Eight Hundred Ninety Six					Net Amo	unt	9,896.00

CGST0%+SGST0% On Rs.9840.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM				Ir	voice N
Party	y:RAMBABU VINODKUMAR		Dated.		24/02/202	24 F	Ref. Date
Party Station BASSI			G.R. No.		13:50		
					VISHANU		
			Truck I	No.			
Pho	•		E-Way Bill No.				
GST NO 08AERPD4309L1Z8			IRN No				
Broker. DL METHI BROKER			ACK No	Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1		071331	1.00	30.00	11,200.00	0.0
2	CHANA DAL(30KG)-1		071390	3.00	90.00	7,200.00	0.0

Other Charges			To	tal Qty	4	120.00	Basic Am	ount		
Note								Oth.Char	ges	
KANT	A MAZDURI	THELI	BHADA	A					AΧ	
8.80 Amo			38.40 arde \:					SGST TA	λX	
Amount Chargeable (In Words): Rupees Nine Thousand Eight Hundred Ninety Six Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.9840.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise