GST NO 08ANQPG4101P1ZP

Broker, DI METHI BROKER

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/3999 FSSAI NO.12215026001442 Party: MADAN LAL SATYA NARAYAN Dated. 12/07/2024 Ref. Date 12/07/2024 Invoice Time 13:21 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08ACOPG4739A1ZN

ACK No

BIOKEI. DE WEITH BROKER				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
2	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.00	4,830.00
3	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00

Othe	er Charges			To	otal Qty	7	210.00	Basic Am	nount		21,480.00
Note								Oth.Char	ges		98.00
KANT		THELI	BHADA					CGST TA	AΧ		0.00
15.4	0 15.40 unt Chargeabl	le (In Wo	67.20 rde \•					SGST TA	λX		0.00
AIIIO	uni Chargeabi	ie (iii vvo	ius j.								
Rupe	es Twenty On	e Thousa	and Five	Hundred Sever	nty Eigh	t Only.		Net Amo	unt	:	21,578.00

CGST0%+SGST0% On Rs.21480.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W BIL

5

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 12/07/2024 Ref. Date Party: MADAN LAL SATYA NARAYAN Dated. 13:21 Invoice Time G.R. No. Transport. VISHANU Truck No. Party Station BASSI E-Way Bill No. Phone n IRN No GST NO 08ACQPG4739A1ZN Broker. DL METHI BROKER ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.
2	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.
3	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.

Other Charges			Tota	I Qty	7	210.00	Basic Am	ount		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	Ī
15.40	15.40		67.20					SGST TA	λX	t
Amount Chargeable (In Words):								L		
						Net Amo	unt			

CGST0%+SGST0% On Rs.21480.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise