08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL WITHOUT

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	KOOLWAL15@GMAIL.COM				
Dated.	28/10/2024	Ref. Date 28/10/2024			
Invoice Time	17:24				
G.R. No.					
Transport.	BABA				
Truck No.					
E-Way Bill No.	•				
IRN No					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 17:24 G.R. No. Transport. BABA Truck No. E-Way Bill No.			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00
2	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,250.00	0.00	2,775.00

Other	Other Charges		Total Qty	5	150.00	Basic Amount	14,775.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					0.00
Rupees	Fourteen T	housand	Eight Hundre	d Forty Five Only.			Net Amount	14,845.00

CGST0%+SGST0% On Rs.14775.00=Tax:0.00

Bankers Details:

E. & O.E.

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

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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9128			
Party : SAROJ TRADING CO.	Dated.	28/10/2024	Ref. Date 28/10/2024		
	Invoice Time	Invoice Time 17:24			
	G.R. No.				
Party Station BASSI Phone n	Transport.	BABA			
	Truck No.				
	E-Way Bill No.	-			
GST NO 08AIWPG7212P1ZG	IRN No				
Broker. DL WITHOUT	ACK No	ACK No			

_						Dato : 1/1/15/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00		
2	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,250.00	0.00	2,775.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	14,775.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (le Wo	48.00				SGST TAX	0.00
	t Chargeabl	•	,	ed Forty Five Only.			Net Amount	14.845.00
nupees	rounteen i	nousanu	Eight Hunare	a ruity rive Unity.			Net Amount	14,045.00

CGST0%+SGST0% On Rs.14775.00=Tax:0.00

Bankers Details:

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