08ANOPG4101P1ZP GST NO

Broker, DI RAMAVTAR KHANDEI WAI

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/9533		
Party : ROYAL NUT AND DRY FRUT	TS DAUSA	Dated.	07/11/2024	Ref. Date 07/11/2024		
		Invoice Time	18:19	•		
		G.R. No.				
		Transport.	RAMESHWAR			
Party Station DAUSA		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

ACK No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,800.00	0.00	44,100.00
	MOONG MOGAR(30KG)-1	Code	Code	Code	Code	Code Code RATE %

Other	Charges		Total Qty	15	450.00	Basic Amount	44,100.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Chargeahl	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand Three Hundr	red Ten Only			Net Amount	44,310.00
. lapoco	. orty i our	THE GOALLA THICC HALLA	ou ron only.			INCL AIRIOUIT	44,310.00

CGST0%+SGST0% On Rs.44100.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/9533			
Party: ROYAL NUT AND DRY FRUTS	DAUSA	Dated.	07/11/2024	Ref. Date 07/11/2024			
		Invoice Time	18:19				
		G.R. No.					
		Transport.	RAMESHW	AR			
Party Station DAUSA		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RAMAVTAR KHANDELW	/AL	ACK No		Date: 1/1/1975 00:00			

	DE HAMATAIT MIANDEETTAE	AOI III	•		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,800.00	0.00	44,100.0	

Other	Charges		Total Qty	15	450.00	Basic Amount	44,100.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Charaoch l	144.00 le (In Words):				SGST TAX	0.00
Allioui	it Chargeabi	e (iii wolas).					
Rupees	Forty Four	Thousand Three Hundr	ed Ten Only.			Net Amount	44,310.00

CGST0%+SGST0% On Rs.44100.00=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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