08ANOPG4101P1ZP GST NO

Broker. DL NAVEEN SARDA JI

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	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/8556					
Party : SONU TRADERS, MURLIPI	URA	Dated.	21/10/2024	Ref. Date 21/10/2024				
		Invoice Time	16:24	•				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	9802					
Phone n GST NO 08AJIPG4742J1Z2		E-Way Bill No.	-Way Bill No.					
		IRN No						

ACK No

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	7.00	210.00	9,100.00	0.00	19,110.00
2	CHOULA SABUT	0713	4.00	120.00	8,400.00	0.00	10,080.00

Othe	er Charges	Total	Qty	11	330.00	Basic Am	ount	29,190.00
Note						Oth.Char	ges	48.00
KANTA						CGST TA	λX	0.00
24.2	0 24.20 unt Chargeable (In Words):					SGST TA	λX	0.00
	es Twenty Nine Thousand Two Hundred	Thirty Eig	ght C	nly.		Net Amo	unt	29,238.00

CGST0%+SGST0% On Rs.29190.00=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. 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	DKOOLWAL1	5@GMA	IL.CO	M	lı lı	nvoice No	. SL/8556	
Party: SONU TRADERS, MURLIPU	IRA [Dated.	:	21/10/2024	1	Ref. Date	21/10/2024	
		nvoice T	ime	16:24				
	C	G.R. No.						
	1	Franspor	t.					
Party Station JAIPUR Phone n		Γruck No		9802				
		E-Way Bi	II No.					
GST NO 08AJIPG4742J1Z2	I	RN No						
Broker. DL NAVEEN SARDA JI	4	ACK No				Date: 1	1/1/1975 00:00	
C.No. Description Of Coods		HSN	Otri	Waigh	Doto	GST	A	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	CHOULA SABUT	0713	4.00	120.00	8,400.00	0.00	10,080.00

Other (Charges	Total Qty	11	330.00	Basic Amount	29,190.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amoun	24.20 Chargeable (In Words):				SGST TAX	0.00
	Twenty Nine Thousand Two Hundred	Thirty Eight O	nly.		Net Amount	29,238.00

CGST0%+SGST0% On Rs.29190.00=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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