GST NO 08ANQPG4101P1ZP

Broker. DL METHI BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/9959		
Party : PRAHLAD SAHAI AND SONS ROAD Party Station JAIPUR Phone n	NS AGRA	Dated.	16/11/2024	Ref. Date 16/11/2024		
		Invoice Time	17:21	•		
		G.R. No.				
		Transport.	BABA			
		Truck No.				
		E-Way Bill No				
GST NO 08ASZPM1482B2ZE		IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.00

Othe	r Charges		Total Qty	3	90.00	Basic Am	ount	7,860.00
Note						Oth.Charg	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
6.60 Amo u	6.60 nt Chargeabl	28.80 le (In Words):				SGST TA	Х	0.00
	-	usand Nine Hundred T	wo Only.			Net Amou	unt	7,902.00

CGST0%+SGST0% On Rs.7860.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 19 2 11.		C1 110 1111 12 19 D111	, 0				
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Inv	59		
Party: PRAHLAD SAHAI AND SON	NS AGRA	Dated.	16/11/2024	R	ef. Date	16/11/2	2024
ROAD		Invoice Time	17:21	•			
		G.R. No.					
		Transport.	BABA				-
Party Station JAIPUR Phone n		Truck No.					
		E-Way Bill No).				
GST NO 08ASZPM1482B2ZE	IRN No						
Broker. DL METHI BROKER		ACK No			Date: 1	/1/1975	00:00
av b i i ora i		HSN	****	D 4	CST	1	

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Other	Charges		Total Qty	3	90.00	Basic Amount	7,860.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	usand Nine Hundred Tv	vo Only.			Net Amount	7,902.00

CGST0%+SGST0% On Rs.7860.00=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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