08ANOPG4101P1ZP GST NO

Broker. DL ASHOK JHALANI

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

		-6	, 0			
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/9598			
Party : BALAJI KIRANA STORE,	CHAKSU	Dated.	09/11/2024	Ref. Date 09/11/2024		
		Invoice Time				
		G.R. No.				
		Transport.	HARISHANK	AR		
Party Station CHAKSU		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

ACK No

	,	l.					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
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KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 Amount Chargeable (In Words):	Other	Charges		Total Qty	2	60.00	Basic Amount	5,235.00
Amount Chargeable (In Words):	Note						Oth.Charges	28.00
Amount Chargeable (In Words):							CGST TAX	0.00
							SGST TAX	0.00
Rupees Five Thousand Two Hundred Sixty Three Only. Net Amount 5,26		-	,					
· · · · · · · · · · · · · · · · · · ·	Rupees	Five Thous	and Two Hundred Sixty	Three Only.			Net Amount	5,263.00

CGST0%+SGST0% On Rs.5235.00=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	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/9598			
Party: BALAJI KIRANA STORE, CH	IAKSU	Dated.	09/11/2024	Ref. Date 09/11/2024		
·		Invoice Time	'			
		G.R. No.				
		Transport.	HARISHAN	KAR		
Party Station CHAKSU		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL ASHOK JHALANI		ACK No		Date: 1/1/1975 00:00		

						1,15.0
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	Description Of Goods MOONG MOGAR(30KG)-1 MASUR DAL-1	MOONG MOGAR(30KG)-1 071390	Description Of Goods	Description Of Goods	MOONG MOGAR(30KG)-1 O71390 1.00 30.00 9,800.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,800.00 0.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,235.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Two Hundred Sixty	Three Only.			Net Amount	5,263.00

CGST0%+SGST0% On Rs.5235.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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