08ANOPG4101P1ZP GST NO

Broker. DL GIRRAJ JI S.R.

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7448				
Party : GIRIRAJ JI	Dated.	02/10/2024	Ref. Date 02/10/2024				
	Invoice Time	Invoice Time 19:22 G.R. No.					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	GIRIRAJJI					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						

ACK No

					2,2,2,7,00000		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges	lotal Qty	2	60.00	Basic Amount	6,030.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Thirty Nine Only.				Net Amount	6,039.00

CGST0%+SGST0% On Rs.6030.00=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

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Party Station JAIPUR	Truck No.	GIRIRAJJI						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh I	Rate GST	Amount				

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	ees Six Thousand Thirty Nine Only.				Net Amo	unt	6,039.00

CGST0%+SGST0% On Rs.6030.00=Tax:0.00

Bankers Details:

E. & O.E.

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