08ANOPG4101P1ZP GST NO

Broker. DL METHI BROKER

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	DKOOLWAL15@GMA	DKOOLWAL15@GMAIL.COM				
Party: RAM KALYAN RADHA MOH	IAN Dated.	28/09/2024	4 Ref. Date 28/09/2024			
	Invoice T	ime 13:32	•			
	G.R. No.					
	Transpor	t. VISHANU				
Party Station BASSI	Truck No					
Phone n	E-Way Bi	I No.				
GST NO UnRegistered	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
2	MOONG SABUT	0713	3.00	90.00	9,100.00	0.00	8,190.00
3	URAD SABUT-1	0713	2.00	60.00	10,300.00	0.00	6,180.00

Other	Other Charges T		Total Qty	6	180.00	Basic Amount	17,130.00	
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeabl	lo (In Wa	57.60				SGST TAX	0.00
Amoun	i Cilai yeabi	ie (iii wo	nus).					
Rupees	Seventeen	Thousar	nd Two Hund	red Fourteen Only.			Net Amount	17,214.00

CGST0%+SGST0% On Rs.17130.00=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	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/7228		
Party: RAM KALYAN RADHA MOH	IAN	Dated.	28/09/2024	Ref. Date 28/09/2024	
		Invoice Time	13:32		
		G.R. No.			
		Transport.	VISHANU		
Party Station BASSI		Truck No.			
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00	

	OIL DE MIETTII DITOREIT	AOR NO	AOK 10 Date . 1/1/15					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00	
2	MOONG SABUT	0713	3.00	90.00	9,100.00	0.00	8,190.00	
3	URAD SABUT-1	0713	2.00	60.00	10,300.00	0.00	6,180.00	

Other (Charges			Total Qty	6	180.00	Basic Amount	17,130.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeable	e (In Wo	57.60 arde):				SGST TAX	0.00
	-	•	,	ndred Fourteen Only.			Net Amount	17,214.00

CGST0%+SGST0% On Rs.17130.00=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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