08ANOPG4101P1ZP GST NO

Broker. DL HEMANT GOVINDAM

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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/9180				
Party: SUBHAM KUMAR MUKE	SH KUMAR	Dated.	29/10/2024	Ref. Date 29/10/2024				
SINGHAL		Invoice Time	14:07	4:07				
		G.R. No.						
		Transport.	MARUTI					
Party Station RUDAVAL		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered	IRN No							

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	15,400.00	0.00	4,620.00
2	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
3	MOTH SABUT	071339	1.00	30.00	6,900.00	0.00	2,070.00
4	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
5	CHANA DAL(30KG)-1	071390	10.00	300.00	8,500.00	0.00	25,500.00

Other	Charges		Total Qty	16	480.00	Basic Amount	45,060.00
Note						Oth.Charges	224.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
35.20 Amoun	35.20 t Chargeabl	153.60 e (In Words):				SGST TAX	0.00
	-	Thousand Two Hundred	Eighty Four Only.			Net Amount	45,284.00

CGST0%+SGST0% On Rs.45060.00=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 DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/9180		
Party:SUBHAM KUMAR MUKESH KUMAR	Dated.	29/10/2024	Ref. Date 29/10/2024		
SINGHAL	Invoice Time	14:07	•		
	G.R. No.				
	Transport.				
Party Station RUDAVAL	Truck No.				
Phone n	E-Way Bill No	.			
GST NO UnRegistered	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00		
		1 1			

		<u> </u>						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
KABULI CHANA-1	071332	1.00	30.00	15,400.00	0.00	4,620.00		
KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00		
MOTH SABUT	071339	1.00	30.00	6,900.00	0.00	2,070.00		
CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00		
CHANA DAL(30KG)-1	071390	10.00	300.00	8,500.00	0.00	25,500.00		
		KABULI CHANA-1 071332 KABULI CHANA-1 071332 MOTH SABUT 071339 CHOULA SABUT 0713	Code Cty	KABULI CHANA-1 071332 1.00 30.00 KABULI CHANA-1 071332 3.00 90.00 MOTH SABUT 071339 1.00 30.00 CHOULA SABUT 0713 1.00 30.00	KABULI CHANA-1 071332 1.00 30.00 15,400.00 KABULI CHANA-1 071332 3.00 90.00 11,500.00 MOTH SABUT 071339 1.00 30.00 6,900.00 CHOULA SABUT 0713 1.00 30.00 8,400.00	Code Qty weign Rate RATE % KABULI CHANA-1 071332 1.00 30.00 15,400.00 0.00 KABULI CHANA-1 071332 3.00 90.00 11,500.00 0.00 MOTH SABUT 071339 1.00 30.00 6,900.00 0.00 CHOULA SABUT 0713 1.00 30.00 8,400.00 0.00		

Other (Charges		Total Qty	16	480.00	Basic Amount	t 45,060.00
Note						Oth.Charges	224.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
35.20	35.20 • Chargachl	153.60				SGST TAX	0.00
	•	e (In Words): Гhousand Two Hundred	Eighty Four Only			Net Amount	45,284.00

CGST0%+SGST0% On Rs.45060.00=Tax:0.00

Bankers Details:

E. & O.E.

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