08ANOPG4101P1ZP GST NO

Broker, DI TARACHAND JAT

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 DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/7969			
Party: JITENDRA KIRANA STORE (JOBNER)	Dated.	11/10/2024	Ref. Date 11/10/2024			
	Invoice Time	19:28				
	G.R. No.					
	Transport.					
Party Station JOBNAR	Truck No.	RJ14GC4578				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					

ACK No

D. 0.	CI. DE IANACHANDUAI	ACK NO		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1 30.0	0713	1.00	30.00	8,100.00	0.00	2,430.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges	Total Qty	2	60.00	Basic Amount	5,130.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Five Thousand One Hundred Thirty	Nine Only.			Net Amount	5,139.00

CGST0%+SGST0% On Rs.5130.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOLW	AL15@GN	IAIL.CO	OM		Invoice N	o. SL/79	969	
Party: JITENDRA KIRANA STORE ((JOBNER)	Dated.	Dated. 11		24	Ref. Date	11/10/	2024	
		Invoice	Time	19:28					
		G.R. N	0.						
		Transp	ort.						
Party Station JOBNAR Phone n		Truck	No.	RJ14GC	4578				
		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL TARACHAND JAT		ACK No				Date :	1/1/1975	00:00	
C.No. Description Of Coods		HSN	Otri	Waish	Dot	GST	Α		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1 30.0	0713	1.00	30.00	8,100.00	0.00	2,430.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00

_							
0	ther Charges	Total Qty	2	60.00	Basic Amou	nt	5,130.00
Ν	ote				Oth.Charges	S	9.00
	ANTA MAZDURI				CGST TAX		0.00
-	. 40 4 . 40 mount Chargeable (In Words):				SGST TAX		0.00
	upees Five Thousand One Hundred Thirty Ni	ne Only.			Net Amoun	t	5,139.00

CGST0%+SGST0% On Rs.5130.00=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