08ANOPG4101P1ZP GST NO

Broker. DL PRASHANT JI BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

, _ , _ , _ , _ , _ , _ , _ , _ , _								
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/7773				
Party : SHRI BALAJI STORE RAW	/ATSAR	Dated.	08/10/2024	Ref. Date 08/10/2024				
		Invoice Time	17:28					
		G.R. No.						
		Transport.	JAGDAMBA MEHTA					
Party Station RAWATSAR		Truck No.						
Phone n		E-Way Bill No.						
GST NO Unknown		IRN No	No					

ACK No

					2410 . 1/1/15/10 01			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	11,500.00	0.00	17,250.00	
2	CHANA(BLACK)-1	0713	4.00	120.00	8,300.00	0.00	9,960.00	
1		l						

Otner	Cnarges			Total Qty	9	270.00	basic Amount	27,210.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80	I - (I VV -	86.40				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Twenty Sev	ven Thou	ısand Three Hur	ndred Thirty Six Or	าly.		Net Amount	27,336.00
							1	

CGST0%+SGST0% On Rs.27210.00=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

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		Transport.	JAGDAMB	A MEHTA				
Party Station RAWATSAR		Truck No.						
Phone n		E-Way Bill No						
GST NO Unknown		IRN No						
Broker, DL PRASHANT JI BRO	KER	ACK No		Date: 1/1/1975 00:0				

	O. DETTIAGRAM OF BROKER	AON NO	Activity Date: 1/1/1						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Other (Charges			Total Qty	9	270.00	Basic Amount	27,210.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
19.80 Amoun	19.80 t Chargeabl	e (In Wo	86.40 rds):				SGST TAX	0.00
	-	•	,	Hundred Thirty Six	Only.		Net Amount	27,336.00

CGST0%+SGST0% On Rs.27210.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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