08ANOPG4101P1ZP GST NO

Broker. DL METHI BROKER

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

, =	DYOOL WALLESCMAN	/-	Invoice No. SL/7603	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	LWAL15@GMAIL.COM		
Party: MADAN LAL SATYA NARAY.	AN Dated.	05/10/2024	Ref. Date 05/10/2024	
	Invoice Tim	e 16:09	•	
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI Phone n	Truck No.			
	E-Way Bill N	lo.		
GST NO 08ACQPG4739A1ZN	IRN No			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Other	Charges		i otai Qty	3	90.00	Basic Amount	8,145.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	-	le (In Words):					
Rupees	s Eight Thou	sand One Hundred Eight	ty Seven Only.			Net Amount	8,187.00

CGST0%+SGST0% On Rs.8145.00=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

Broker. DL METHI BROKER

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

BILL OF SUPPLY

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KRISII	ii oi aj mandi, sik	ak koad, jai	IUK	
FSSAI NO.12215026001442 DKOO	NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party: MADAN LAL SATYA NARAYAN	Dated.	05/10/2024	Ref. Date 05/10/2024	
	Invoice Time 16		*	
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No			
GST NO 08ACQPG4739A1ZN	IRN No			

ACK No

DIGNOIT DE METTIL DITOREIT			AOICHO				Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00		
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00		
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	8,145.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeabi	e (In Words):					
Rupees	Eight Thou	sand One Hundred Eigh	ty Seven Only.			Net Amount	8,187.00

CGST0%+SGST0% On Rs.8145.00=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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Authorised Signatory