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

E 2 1, 10 10 E 11		111 110/110, 0/111	CIC		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM			
Party:RAMESHWAR HEMRAJ	Dated.	16/11/2024	Ref. Date 16/11/2024		
	Invoice Time	17:22			
	G.R. No.				
	Transport.	VISHANU			
Party Station TUNGA	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				

ACK No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.00
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.00
		MOONG DAL(30KG)-1 071331	MOONG DAL(30KG)-1 071331 2.00	MOONG DAL(30KG)-1 071331 2.00 60.00	MOONG DAL(30KG)-1	MOONG DAL(30KG)-1 O71331 2.00 60.00 8,600.00 0.00

Other	Charges		Total Qty	4	120.00	Basic Amour	nt 1	10,320.00
Note						Oth.Charges	;	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
8.80	8.80	38.40 le (In Words):				SGST TAX		0.00
	-	and Three Hundred Se	venty Six Only.			Net Amount	: 1	0,376.00

CGST0%+SGST0% On Rs.10320.00=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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/9962
Party:RAMESHWAR HEMRAJ	Dated.	16/11/2024	Ref. Date 16/11/2024
	Invoice Time	17:22	
	G.R. No.		
	Transport.	VISHANU	
Party Station TUNGA	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

	O. DE METHI BROKEN	7011110			Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.0	
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.0	

Other	Charges		Total Qty	4	120.00	Basic Amount	10,320.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	and Three Hundred Sev	venty Six Only.			Net Amount	10,376.00

CGST0%+SGST0% On Rs.10320.00=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