08ANOPG4101P1ZP GST NO

Broker, DI RAJESH SHARMA

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 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	DKOOLWAL15@GMAIL.COM			Invoice No. SL/7270
Party : NISHA ENTERPRISES C	HITWARI	Dated. 28/09		Ref. Date 28/09/2024
		Invoice Time	17:29	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RAJESH JI	
Phone n		E-Way Bill No.	•	
GST NO UnRegistered		IRN No		

ACK No

WILL DE MAUESTI STIATURA	AOK NO	AOR NO			Date : 1/1/19/5 00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00		
	Description Of Goods  CHANA DAL(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other Charges	Total Qty	1	30.00	Basic Amount	2,790.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
2.20 2.20 Amount Chargeable (In W	ords ):			SGST TAX	0.00
•	ven Hundred Ninety Four Only.			Net Amount	2.794.00

CGST0%+SGST0% On Rs.2790.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

			JAIPUR					
DKOOLWAL15@	L15@GMAIL.COM			Invoice No. SL/7270				
WARI Date	Dated.		24 R	ef. Date 2	8/09/2024			
Invo	ice Time	17:29						
G.R.	G.R. No. Transport. Truck No.							
Trar								
Truc			RAJESH JI					
E-W	E-Way Bill No.							
IRN	IRN No							
ACK	ACK No			Date: 1/1/1975 00:0				
		Weigh	Rate	GST RATE %	Amount			
0713	90 1.00	30.00	9,300.00	0.00	2,790.00			
	DKOOLWAL15@ WARI Date Invo G.R Trar Truc E-W IRN ACK HSN Code	DKOOLWAL15@GMAIL.CO WARI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	DKOOLWAL15@GMAIL.COM WARI  Dated. 28/09/202 Invoice Time 17:29 G.R. No. Transport. Truck No. RAJESH E-Way Bill No. IRN No ACK No  HSN Code Qty Weigh	DKOOLWAL15@GMAIL.COM In WARI Dated. 28/09/2024 R Invoice Time 17:29 G.R. No. Transport. Truck No. RAJESH JI E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	Dated.   28/09/2024   Ref. Date 2			

Other	Charges	Total Qty	1	30.00	Basic Amount	2,790.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 at Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Seven Hundred Ninety F	our Only.			Net Amount	2,794.00

CGST0%+SGST0% On Rs.2790.00=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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