08ANOPG4101P1ZP GST NO

Broker. DL PREM NARAYAN SINGHAL

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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7688				
Party:BHAGWAN DAS BIJRAM	Dated.	07/10/2024	Ref. Date 07/10/2024				
	Invoice Time	16:08					
	G.R. No.						
	Transport.						
Party Station NEEM KA THANA	Truck No.	RJ41GA6148					
Phone n	E-Way Bill No.	Way Bill No.					
GST NO UnRegistered	IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,200.00	0.00	5,520.00
2	CHOULA SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00

Other	Charges	Total Qty	3	90.00	Basic Am	ount	•	8,160.00
Note					Oth.Char	ges		13.00
KANTA	MAZDURI				CGST TA	λX		0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TA	λX		0.00
	Eight Thousand One Hundred Seventy	Three Only.			Net Amo	unt		8.173.00

CGST0%+SGST0% On Rs.8160.00=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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party:BHAGWAN DAS BIJRAM	Dated.	07/10/2024	Ref. Date 07/10/2024				
	Invoice Time	Invoice Time 16:08					
	G.R. No.						
	Transport.						
Party Station NEEM KA THANA	Truck No.	RJ41GA6148	N6148				
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL PREM NARAYAN SINGHA	L ACK No		Date: 1/1/1975 00:00				

O. DETTIENTIALATAN ON GIAL	7.0.1.10			Date . 1/1/17/		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,200.00	0.00	5,520.0
CHOULA SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.0
	Description Of Goods CHOULA MOGAR(30KG)-1 CHOULA SABUT	Description Of Goods HSN Code CHOULA MOGAR(30KG)-1 071339	Description Of Goods HSN Code Qty CHOULA MOGAR(30KG)-1 071339 2.00	Description Of GoodsHSN CodeQtyWeighCHOULA MOGAR(30KG)-10713392.0060.00	Description Of Goods HSN Code Qty Weigh Rate CHOULA MOGAR(30KG)-1 071339 2.00 60.00 9,200.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHOULA MOGAR(30KG)-1 071339 2.00 60.00 9,200.00 0.00

Othe	r Charges	Total Oty	3	90.00	Basic Amou	unt	8,160.00
Note					Oth.Charge	es	13.00
KANTA					CGST TAX	(0.00
6.60 Amoi	6.60 Int Chargeable (In Words):				SGST TAX	(0.00
	es Eight Thousand One Hundred Sev	venty Three Only.			Net Amour	nt	8,173.00

CGST0%+SGST0% On Rs.8160.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory