08ANOPG4101P1ZP GST NO

Broker. DL HARISH JI SATYAPRAKASH

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	DKOOLWAI	Invoice No. SL/8490			
Party: KANHIYALAL SANTOSH KU	JMAR	Dated.	19/10/2024	Ref. Date 19/10/2024	
		Invoice Time	17:20	,	
		G.R. No.			
		Transport.	BALI		
Party Station BHARTPUR		Truck No.			
Phone n		E-Way Bill No.			
GST NO 08AGGPL6692P1ZH		IRN No			

ACK No

	O. DE HAIRON OF CALLAR HARACH	701111	•		Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00	
2	MATAR-1	0713	5.00	150.00	7,300.00	0.00	10,950.00	

a. a.,	10	300.00	Dasic Amount	24,450.00
			Oth.Charges	140.00
			CGST TAX	0.00
			SGST TAX	0.00
Only.			Net Amount	24,590.00
	al Qty Only.	,	,	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.24450.00=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 DK	OOLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party: KANHIYALAL SANTOSH KUMAR	Dated.	19/10/2024	Ref. Date 19/10/2024				
	Invoice Time	17:20					
	G.R. No.						
	Transport.	BALI					
Party Station BHARTPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08AGGPL6692P1ZH	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No					

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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MATAR-1	0713	5.00	150.00	7,300.00	0.00	10,950.00
		MOONG SABUT Code 0713	MOONG SABUT 0713 5.00	MOONG SABUT 0713 5.00 150.00	MOONG SABUT 0713 5.00 150.00 9,000.00	MOONG SABUT O713 5.00 150.00 9,000.00 0.00

Other	Charges			Total Qty	10	300.00	Basic Amount	24,450.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
22.00	22.00	a (la Wai	96.00				SGST TAX	0.00
	it Chargeabl Twenty For	•	,	red Ninety Only.			Net Amount	24,590.00
	•			, ,				

CGST0%+SGST0% On Rs.24450.00=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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