08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL RADHAY BROKER



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

	OM 21/10/2024 15:33	Invoice No. SL/8547 Ref. Date 21/10/2024			
		Ref. Date 21/10/2024			
Invoice Time	15:33	*			
G.R. No.					
Transport.	AMAR GOLDEN				
Truck No.					
E-Way Bill No.					
IRN No					
	G.R. No. Transport. Truck No. E-Way Bill No.	G.R. No. Transport. AMAR GOLD Truck No. E-Way Bill No.			

ACK No

S.No.	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
	, , , , , , , , , , , , , , , , , , ,	Code		_		RATE %	
1	MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,150.00	0.00	5,490.00

							+	
Rupees	Seventeen	Thousar	nd Sixty Three Or	nly.			Net Amount	17,063.00
Amount	Chargeable	e (In Wo	ords):				SGST TAX	0.00
15.40	15.40		67.20				0007.741/	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	98.00
Other Charges			Total Qty	7	210.00	Basic Amount	16,965.00	

CGST0%+SGST0% On Rs.16965.00=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.CO	OM	Invoice No. SL/8547
Party:RAHUL TRADERS	Dated.	21/10/2024	Ref. Date 21/10/2024
	Invoice Time	15:33	
	G.R. No.		
	Transport.	AMAR GOL	DEN
Party Station PHAGI	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00
	UCN		arm.

CI. DE NADITAT BROKER	ACK NO	,			Date: 1/	1/19/5 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.0
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,150.00	0.00	5,490.0
	Description Of Goods MASUR DAL-1 CHOULA MOGAR(30KG)-1	Description Of Goods HSN Code MASUR DAL-1 071390	Description Of Goods HSN Code Qty MASUR DAL-1 071390 5.00	Description Of GoodsHSN CodeQtyWeighMASUR DAL-10713905.00150.00	Description Of Goods HSN Code Qty Weigh Rate MASUR DAL-1 071390 5.00 150.00 7,650.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MASUR DAL-1 071390 5.00 150.00 7,650.00 0.00

Other (Other Charges			Total Oty	7	210.00	Basic Amount	16,965.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	o (In Wa	67.20				SGST TAX	0.00
	t Chargeabl Seventeen	•	nd Sixty Three	e Only.			Net Amount	17,063.00

CGST0%+SGST0% On Rs.16965.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory