08ANOPG4101P1ZP GST NO

Broker, DI 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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM					
Party : MADAN LAL SATYA NARAYAN	Dated.	26/10/2024	Ref. Date 26/10/2024			
	Invoice Time	16:25	•			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 08ACQPG4739A1ZN	IRN No					

ACK No

Date .						Date . 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
2	MOONG SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,050.00	0.00	2,715.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
		1					

Oti	her (Charges				Total Qty	5	150.00	Basic Amount	13,695.00
Not	te								Oth.Charges	70.00
KAN		MAZDURI	THELI	BHADA					CGST TAX	0.00
11.		11.00 Chargeabl	e (In Wo	48.00 ords):					SGST TAX	0.00
		-	•	,	ndred Six	ty Five Only.			Net Amount	13,765.00

CGST0%+SGST0% On Rs.13695.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL1	5@GN	IAIL.CO)M	In	Invoice No. SL/89			
Party: MADAN LAL SATYA NARAYA	AN I	Dated.		26/10/202	24 R	ef. Date 2	26/10/2024		
	I	nvoice	oice Time 16:25						
	(G.R. N	o.						
	7	Transp	ort.	VISHAN	U				
Party Station BASSI	٦	Truck I	No.						
Phone n	E	E-Way Bill No.							
GST NO 08ACQPG4739A1ZN	1	IRN No							
Broker. DL METHI BROKER		ACK No Date: 1/1/197					/1/1975 00:0		
		TTCN				1			

					2410 . 1/1/15/10 001.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.0	
2	MOONG SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.0	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,050.00	0.00	2,715.0	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.0	

Other	Charges			Total Qty	5	150.00	Basic Amount	13,695.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	•	•	•	ed Sixty Five Only			Net Amount	13,765.00

CGST0%+SGST0% On Rs.13695.00=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