GST NO 08ANQPG4101P1ZP

Broker. DL PHOOLCHAND

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY 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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/9596			
Party: PARMANAND TRADERS F	RADAWAS	Dated.	09/11/2024	Ref. Date 09/11/2024			
		Invoice Time	13:04				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	2977				
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00
2	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00
							ı
							ı
							1

Othe	er Charges	Total Qty	5	150.00	Basic Amo	ount	11,580.00
Note					Oth.Charg	ges	22.00
KANTA					CGST TA	X	0.00
11.00	unt Chargeable (In Words):				SGST TAX	X	0.00
	es Eleven Thousand Six Hundred Two	Only.			Net Amou	unt	11,602.00

CGST0%+SGST0% On Rs.11580.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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.COM					Invoice No. SL/9596			
Party:PARMANAND TRADERS RADAWAS		Dated.		09/11/202	4 F	Ref. Date	09/11/2024		
		Invoice	Invoice Time 13:04						
	G.R. N	R. No.							
		Transp	ort.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	No. 2977						
		E-Way	Bill No.						
		IRN No							
Broker. DL PHOOLCHAND		ACK No				Date: 1	/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

,700.00 ,350.00 ,600.00	0.00	4,410.0
,350.00	0.00	4,410.0
,600.00	0.00	5 160 0
	1	5,100.0

Other 0	Charges	Total Qty	5	150.00	Basic Amount	11,580.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Six Hundred Two Or	nly.			Net Amount	11,602.00

CGST0%+SGST0% On Rs.11580.00=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