08ANOPG4101P1ZP GST NO

Broker. DL ASHOK JHALANI

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.C	KOOLWAL15@GMAIL.COM				
Party : GAURAV MODI	Dated.	12/11/2024	Ref. Date 12/11/2024			
	Invoice Time	16:06				
	G.R. No.					
	Transport.	GOVIND				
Party Station NIWAI	Truck No.					
Phone n	E-Way Bill No	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	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00
3	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Total Qty	5	150.00	Basic Amount	12,600.00
			Oth.Charges	70.00
			CGST TAX	0.00
			SCSTTAY	0.00
			JUJI IAX	0.00
nty Only.			Net Amount	12,670.00
				Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.12600.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

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Party Station NIWAI	Truck No.							
Phone n	E-Way Bill No	·-						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHOK JHALANI	ACK No		Date: 1/1/1975 00:00					
GN D : # OFG I	HSN O4-	XX/-:-l. T	Section 6ST					

					Duto : 1/1/15/2 0010			
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3	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.0	

Other (Charges			Total Qty	5	150.00	Basic Amount	12,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	,	Seventy Only.			Net Amount	12,670.00

CGST0%+SGST0% On Rs.12600.00=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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