08ANOPG4101P1ZP GST NO

Broker. DL METHI BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

		, 0				
DKOOLWAI	15@GMAIL.CO	Invoice No. SL/7581				
HAN	Dated.	05/10/2024	Ref. Date 05/10/2024			
	Invoice Time	14:20				
	G.R. No.					
	Transport.	VISHANU				
	Truck No.					
	E-Way Bill No.	No.				
	IRN No					
	DKOOLWAI	DKOOLWALIS@GMAIL.CO HAN Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 14:20 G.R. No. Transport. VISHANU Truck No. E-Way Bill No.			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,520.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Five Hundred Forty	Eight Only.			Net Amount	5,548.00

CGST0%+SGST0% On Rs.5520.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442		OOLWAL15@GMAIL.COM Invoice No. SL/						
Party: RAM KALYAN RADHA MC	DHAN	Dated.		05/10/2024 Ref. Date 05/10/2			05/10/2024	
		Invoice Time		14:20				
		G.R. N	о.					
		Transp	ort.	VISHAN	U			
Party Station BASSI Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER	ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

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Other (Charges		Total Qty	2	60.00	Basic Amount	5,520.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeahl	19.20 e (In Words):				SGST TAX	0.00
	-	and Five Hundred For	rty Eight Only.			Net Amount	5,548.00

CGST0%+SGST0% On Rs.5520.00=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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