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

| DKOOLWAL | Invoice No. SL/9358 | | |
|----------|---------------------|--|---|
| ASSI | Dated. 05/11/20 | | Ref. Date 05/11/2024 |
| | Invoice Time | 15:24 | |
| | G.R. No. | | |
| | Transport. | VISHANU | |
| | Truck No. | | |
| | E-Way Bill No. | | |
| | IRN No | | |
| • | | Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. | Invoice Time 15:24 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. |

ACK No

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|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 8,850.00 | 0.00 | 2,655.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,200.00 | 0.00 | 2,760.00 |
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| Note | 415.00 | 5,415 | Basic Amount | 60.00 | 2 | Total Qty | | Charges | Other |
|---|--------|-------|--------------|-------|---|---------------|-------------------------|---------------|----------|
| Amount Chargeable (In Words): | 28.00 | 28 | Oth.Charges | | | | | | Note |
| Amount Chargeable (In Words): | 0.00 | (| CGST TAX | | | | | | |
| | 0.00 | (| SGST TAX | | | | | | |
| Donata and Electric Theory and Electric Househood Electric Thomas Onder | | | | | | | ie (iii wolus). | i Cilai yeabi | Aillouil |
| Rupees Five Thousand Four Hundred Forty Three Only. Net Amount 5,4 | 43.00 | 5,443 | Net Amount | | | y Three Only. | sand Four Hundred Forty | Five Thous | Rupees |

CGST0%+SGST0% On Rs.5415.00=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

Broker. DL METHI BROKER

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

BILL OF SUPPLY

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

| E-24, KAJDI | IAM KKISIII | OI AJ MANDI, SIK | AK KOAD, JAI | IUK | |
|------------------------------|-------------|---------------------|--------------|----------------------|--|
| FSSAI NO.12215026001442 | DKOOL | Invoice No. SL/9358 | | | |
| Party: METHI KIRANA STORE, E | BASSI | Dated. | 05/11/2024 | Ref. Date 05/11/2024 | |
| | | Invoice Time | 15:24 | | |
| | | G.R. No. | | | |
| | | Transport. | VISHANU | | |
| Party Station BASSI Phone n | | Truck No. | | | |
| | | E-Way Bill No. | | | |
| GST NO UnRegistered | | IRN No | | | |

ACK No

| | OIL DE METHI BROKER | AOK NO | AOR NO | | | Date . 1/1/19/3 00:0 | | | |
|-------|----------------------|-------------|--------|-------|----------|----------------------|----------|--|--|
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| Other (| Charges | | Total Qty | 2 | 60.00 | Basic Amount | 5,415.00 |
|---------|---------------------|-------------------------|---------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 | 4.40 • Chargachi | 19.20 e (In Words): | | | | SGST TAX | 0.00 |
| Amoun | i Chargeabi | e (iii words). | | | | | |
| Rupees | Five Thous | and Four Hundred Forty | / Three Only. | | | Net Amount | 5,443.00 |

CGST0%+SGST0% On Rs.5415.00=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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