08ANOPG4101P1ZP GST NO

Broker, DI PHOOLCHAND

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date : 1/1/1975 00:00

RADHEY ENTERPRISES

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

2 2 1, 12 10 2 11			. 011			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party: GAJANAND ANKIT KUMAF	Dated.	22/10/2024	Ref. Date 22/10/2024			
	Invoice Time	20:11				
	G.R. No.					
	Transport.					
Party Station AJITGARH	Truck No.	Truck No. PHOOLJI MORNING E-Way Bill No.				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					

ACK No

D. 0.	CI. DE PHOOLCHAND	ACK NO	,			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.00
2	MOONG SABUT	0713	10.00	300.00	8,700.00	0.00	26,100.00
3	MOONG DAL(30KG)-1	071331	10.00	300.00	8,600.00	0.00	25,800.00
4	CHOULA SABUT	0713	5.00	150.00	8,400.00	0.00	12,600.00

Other	Charges		Total Qty	30	900.00	Basic Amount	75,975.00
Note						Oth.Charges	132.00
KANTA	MAZDURI					CGST TAX	0.00
66.00	66.00 t Chargeable (I	n Words):				SGST TAX	0.00
	•	nousand One Hundred S	Seven Only.			Net Amount	76,107.00

CGST0%+SGST0% On Rs.75975.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	Invoice No. SL/8684				
Party: GAJANAND ANKIT KUMAR	Dated.	22/10/2024	Ref. Date 22/10/2024			
	Invoice 7	Γime 20:11	20:11			
	G.R. No.					
	Transpo	rt.				
Party Station AJITGARH	Truck No	PHOOLJI M	ORNING			
Phone n	E-Way B	ill No.				
GST NO UnRegistered	IRN No					
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty Weigh	Rate GST Amount			

DET HOOLOHAID	7.0.1	•	Date . 1/1/13			1/17/3 00.0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.0
MOONG SABUT	0713	10.00	300.00	8,700.00	0.00	26,100.0
MOONG DAL(30KG)-1	071331	10.00	300.00	8,600.00	0.00	25,800.0
CHOULA SABUT	0713	5.00	150.00	8,400.00	0.00	12,600.0
	Description Of Goods MASUR DAL-1 MOONG SABUT MOONG DAL(30KG)-1	Description Of Goods HSN Code MASUR DAL-1 071390 MOONG SABUT 0713 MOONG DAL(30KG)-1 071331	Description Of Goods HSN Code Qty MASUR DAL-1 071390 5.00 MOONG SABUT 0713 10.00 MOONG DAL(30KG)-1 071331 10.00	Description Of Goods HSN Code Qty Weigh MASUR DAL-1 071390 5.00 150.00 MOONG SABUT 0713 10.00 300.00 MOONG DAL(30KG)-1 071331 10.00 300.00	Description Of Goods HSN Code Qty Weigh Rate MASUR DAL-1 071390 5.00 150.00 7,650.00 MOONG SABUT 0713 10.00 300.00 8,700.00 MOONG DAL(30KG)-1 071331 10.00 300.00 8,600.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MASUR DAL-1 071390 5.00 150.00 7,650.00 0.00 MOONG SABUT 0713 10.00 300.00 8,700.00 0.00 MOONG DAL(30KG)-1 071331 10.00 300.00 8,600.00 0.00

Other	Charges	Total Qty	30	900.00	Basic Amount	75,975.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00	66.00 t Chargeable (In Words):				SGST TAX	0.00
	Seventy Six Thousand One Hundred S	Seven Only.			Net Amount	76,107.00

CGST0%+SGST0% On Rs.75975.00=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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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory