08ANOPG4101P1ZP GST NO

Broker. DL SANTOSH KHANDELWAL

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, Kijdiniti ikkisii ci nj mittoi, siikik komb, jiii ck							
FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.C	VAL15@GMAIL.COM					
Party : KAILASH CHAND GIRIRAJ PRASAD	Dated.	24/10/2024	Ref. Date 24/10/2024				
	Invoice Time	12:50					
	G.R. No.						
	Transport.	KAILASH					
Party Station LALSOT	Truck No.	9818					
Phone n	E-Way Bill No	·-					
GST NO 08ABIPA1263G1Z2	IRN No						

ACK No

- BE GAITTOOT KITAIDEEWAL					Date : 1/1/15/5 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,050.00	0.00	27,150.00	
2	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00	
3	CHOULA MOGAR(30KG)-1	071339	30.00	900.00	7,500.00	0.00	67,500.00	

Other (Charges	Total Qty	42	1,260.0	Basic Amount	101,550.00
Note					Oth.Charges	185.00
KANTA	MAZDURI				CGST TAX	0.00
92.40 Amount	92.40 Chargeable (In Words):				SGST TAX	0.00
	One Lakh One Thousand Seven Hundr	ed Thirty Five	Only.		Net Amount	101,735.00

CGST0%+SGST0% On Rs.101550.00=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

Date: 1/1/1975 00:00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	Invoice No. SL/8778				
Party: KAILASH CHAND GIRIRAJ PRASAD	Dated.	24/10/2024	Ref. Date 24/10/2024			
	Invoice Time	12:50	-			
	G.R. No.					
	Transport.	KAILASH				
Party Station LALSOT	Truck No.	9818				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08ABIPA1263G1Z2	IRN No					
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			

_					Dato: 1/1/17/2 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,050.00	0.00	27,150.0	
2	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.0	
3	CHOULA MOGAR(30KG)-1	071339	30.00	900.00	7,500.00	0.00	67,500.0	

Other 0	Charges	Total Qty	42	1,260.0	Basic Amount	101,550.00
Note					Oth.Charges	185.00
KANTA	MAZDURI				CGST TAX	0.00
92.40 Amount	92.40 Chargeable (In Words):				SGST TAX	0.00
	One Lakh One Thousand Seven Hundi	ed Thirty Five	Only.		Net Amount	101,735.00

CGST0%+SGST0% On Rs.101550.00=Tax:0.00

Bankers Details:

E. & O.E.

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