08ANOPG4101P1ZP GST NO

Broker. DL METHI BROKER

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

2 - 1, 14.1021111						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9357				
Party : KAMAL TRADERS, BASSI	Dated.	05/11/2024	Ref. Date 05/11/2024			
	Invoice Time	15:23				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					

ACK No

				24.0 . 1/1/15/2 0010.			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00	
URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00	
ARHAR DAL-1	071339	2.00	60.00	13,600.00	0.00	8,160.00	
	Description Of Goods MOONG MOGAR(30KG)-1 URAD MOGAR-1 ARHAR DAL-1	MOONG MOGAR(30KG)-1 071390 URAD MOGAR-1 071331	Code Code	MOONG MOGAR(30KG)-1 071390 5.00 150.00 URAD MOGAR-1 071331 2.00 60.00	MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,800.00 URAD MOGAR-1 071331 2.00 60.00 11,800.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,800.00 0.00 URAD MOGAR-1 071331 2.00 60.00 11,800.00 0.00	

	Cnarges			Total Qty	9	 Dasic Amount	100.00
Note						Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
19.80	19.80		86.40			SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):			SGSTTAX	0.00
	•	•	kty Six Only.			Net Amount	30,066.00
1						1	

CGST0%+SGST0% On Rs.29940.00=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

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM				
Party: KAMAL TRADERS, BASSI	Dated.	05/11/2024	Ref. Date 05/11/2024			
	Invoice Time	Invoice Time 15:23				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			
	HSN _		CST -			

	ii						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.0
2	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.0
3	ARHAR DAL-1	071339	2.00	60.00	13,600.00	0.00	8,160.0

Other	Charges			Total Qty	9	270.00	Basic Amount	29,940.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 t Chargeabl	o (In Wo	86.40				SGST TAX	0.00
	-	•	,					
Rupees	Thirty Thou	isand Six	ty Six Only.				Net Amount	30,066.00

CGST0%+SGST0% On Rs.29940.00=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**

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Authorised Signatory