08ANOPG4101P1ZP GST NO

Broker. DL METHI BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7932				
Party : RAKESH TRADERS, BASSI	Dated.	11/10/2024	Ref. Date 11/10/2024			
	Invoice Time	14:48	,			
	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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	7,800.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	nt Chargeabl	le (In Words):				00.01 17.01	0.00
Rupees	s Seven Tho	usand Eight Hundred Fo	rty Two Only.			Net Amount	7,842.00

CGST0%+SGST0% On Rs.7800.00=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

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	.COM	In	SL/7932				
Party: RAKESH TRADERS, BASSI	Dated.	11/10/2024	Ref. Date 11/10/202					
	Invoice Tim	ne 14:48	14:48					
	G.R. No.							
	Transport.	VISHANU	VISHANU					
Party Station BASSI	Truck No.	Truck No.						
Phone n	E-Way Bill I	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No						
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate	GST	Amount			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00
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		CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 2.00	Description Of Goods	Description of Goods Code Qty Weign Rate CHOULA MOGAR(30KG)-1 071339 2.00 60.00 8,900.00	Description of Goods Code Qty Weign Rate RATE % CHOULA MOGAR(30KG)-1 071339 2.00 60.00 8,900.00 0.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,800.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargoabl	28.80 le (In Words):				SGST TAX	0.00
	-	usand Eight Hundred Fo	orty Two Only			Net Amount	7.842.00
nupees	Seven Ino	usanu Lignii nununeu n	orty Two Orliy.			Net Amount	1,042.00

CGST0%+SGST0% On Rs.7800.00=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