08ANOPG4101P1ZP GST NO

Broker. DL METHI BROKER

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

NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Dated.	25/09/2024	Ref. Date 25/09/2024			
Invoice Time	14:18	*			
G.R. No.					
Transport.	VISHANU				
Truck No.					
E-Way Bill No	L				
IRN No					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 25/09/2024 Invoice Time 14:18 G.R. No. Transport. VISHANU Truck No. E-Way Bill No.			

**ACK No** 

							2,25,20 0010.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	9,250.00	0.00	8,325.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00

Other	Charges			Total Qty	8	240.00	Basic Amount	22,935.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60 <b>Amoun</b>	17.60 t Chargeabl	e (In Wo	76.80 ords ):				SGST TAX	0.00
	•	•	sand Forty Se	ven Only.			Net Amount	23,047.00

CGST0%+SGST0% On Rs.22935.00=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	Invoice No. SL/7116						
Party:SHYAM GENERL STORE	Dated.	25/09/2024	Ref. Date 25/09/2024				
	Invoice Time	Invoice Time 14:18					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				
	HSN		CCT				

Divi	CI. DE METHI BROKER	ACK NO	,	Date: 1/1/19			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.0
2	CHANA DAL(30KG)-1	071390	3.00	90.00	9,250.00	0.00	8,325.0
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.0

Other (	Charges			Total Qty	8	240.00	Basic Amount	22,935.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeable	e (In Wo	76.80 ords ):				SGST TAX	0.00
	-	•	sand Forty S	even Only.			Net Amount	23,047.00

CGST0%+SGST0% On Rs.22935.00=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**