GST NO 08ANQPG4101P1ZP

Broker. DL HARISH JI KUNAL

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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, 14.102			U_1				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party: VARUN TRADERS	Dated.	15/10/2024	Ref. Date 15/10/2024				
	Invoice Time	Invoice Time 15:20					
	G.R. No.						
	Transport.	GLOBE QTS					
Party Station KHAIRTHAL	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	ARHAR DAL-1	071339	3.00	90.00	12,700.00	0.00	11,430.00
2	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00

Other	Charges			Total Qty	6	180.00	Basic Amount	21,960.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				00.01 17.01	0.00
Rupees	Twenty Tw	o Thousa	and Forty Four	Only.			Net Amount	22,044.00

CGST0%+SGST0% On Rs.21960.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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: 9314041588, 941404158 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8146						
Party: VARUN TRADERS	Dated.	15/10/2024	Ref. Date 15/10/2024					
	Invoice Time	15:20						
	G.R. No.							
	Transport.	GLOBE QTS						
Party Station KHAIRTHAL	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HARISH JI KUNAL	ACK No		Date: 1/1/1975 00:00					
	HSN		CCT					

Dio	CI. DE HARISH JI KUNAL	ACK NO	,		Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	ARHAR DAL-1	071339	3.00	90.00	12,700.00	0.00	11,430.0	
2	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.0	
				l	l	1		

Other	Charges			Total Qty	6	180.00	Basic Amount	21,960.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20		- (l= \M-	57.60				SGST TAX	0.00
	nt Chargeabl	•	and Forty Fou	r Only			Net Amount	22.044.00
riupee	S INCHES	0 111005	and ronly roul	Only.			itet Amount	22,077.00

CGST0%+SGST0% On Rs.21960.00=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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Authorised Signatory