08ANOPG4101P1ZP GST NO

Broker. DL METHI BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKG	OOLWAL15@GMAIL.CO	OM	Invoice No. SL/7830				
Party: RAM KALYAN RADHA MOHAN	Dated.	09/10/2024	Ref. Date 09/10/2024				
	Invoice Time	16:49	6:49				
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						

ACK No

		2001 1,1,137,6 00					1,15.6 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
2	MOTH SABUT	071339	1.00	30.00	6,300.00	0.00	1,890.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,010.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargashi	28.80 e (In Words):				SGST TAX	0.00
Amoun	t Chargeau	e (iii words).					
Rupees	Eight Thou	sand Fifty Two Only.				Net Amount	8,052.00

CGST0%+SGST0% On Rs.8010.00=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	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/7830				
Party: RAM KALYAN RADHA MOH	HAN	AN Dated.		Ref. Date 09/10/2024			
		Invoice Time	16:49				
		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			

Divi	CI. DE METHI BROKER	ACK NO	,	Date: 1/1/19			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.0
2	MOTH SABUT	071339	1.00	30.00	6,300.00	0.00	1,890.0
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.0

Other	Charges		To	tal Qty	3	90.00	Basic Am	ount	8,010.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60	6.60 at Chargachl	28.80 le (In Words):					SGST TA	λX	0.00
	•	sand Fifty Two Only.					Net Amo	unt	8,052.00

CGST0%+SGST0% On Rs.8010.00=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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