GST NO 08ANOPG4101P1ZP

Broker. DL RADHAY BROKER

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : ABHINAV TRADERS	Dated.	08/10/2024	Ref. Date 08/10/2024			
	Invoice Time	15:15				
	G.R. No.					
	Transport.					
Party Station PHAGI	Truck No.	4212				
Phone n	E-Way Bill No	0.				
GST NO UnRegistered	IRN No					

ACK No

- Constitution of the contract					Date : 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	3.00	90.00	7,150.00	0.00	6,435.00	
2	MASUR DAL-1	071390	10.00	300.00	7,450.00	0.00	22,350.00	

Total Qty	13	390.00	Basic Am	ount	28,785.00
			Oth.Char	ges	57.00
			CGST TA	λX	0.00
			SGST TA	λX	0.00
d Forty Two C	Only.		Net Amo	unt	28,842.00
		Total Qty 13	, , , , , , , , , , , , , , , , , , ,	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.28785.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

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 Invoice No. SL/7752 08/10/2024 Ref. Date 08/10/2024 Party: ABHINAV TRADERS Dated.

Invoice Time 15:15 G.R. No.

Transport. Truck No.

**Party Station PHAGI** 

Phone n

Lic No.: 3704/W

E-Wav Bill No.

IRN No

**GST NO UnRegistered** 

4212

Broker. DL RADHAY BROKER ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate Amount Code 0.00 1 MALKA MASUR-1 071340 3.00 90.00 7,150.00 6,435.00 22,350.00 2 MASUR DAL-1 071390 10.00 300.00 7,450.00 0.00

Other Charges **Total Qty** 13 390.00 Basic Amount 28.785.00 Oth.Charges 57.00 Note CGST TAX KANTA MAZDURI 0.00 28.60 28.60 SGST TAX 0.00 Amount Chargeable (In Words ): 28.842.00 **Net Amount** Rupees Twenty Eight Thousand Eight Hundred Forty Two Only.

CGST0%+SGST0% On Rs.28785.00=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

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**