08ANOPG4101P1ZP GST NO

**Broker. DL RADHAY BROKER** 

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/9184
Party: RAMGOPAL LOKESH KUMA	AR Dated.	29/10/2024	Ref. Date 29/10/2024
	Invoice Time	14:15	
	G.R. No.		
	Transport.		
Party Station SAHPURA	Truck No.	0523	
Phone n	E-Way Bill No	).	
GST NO UnRegistered	IRN No		

ACK No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00
2	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00
		1	1	1			

	Net Amount	8,083.00
Amount Chargeable (In Words ):	SGST TAX	0.00
KANTA MAZDURI	CGST TAX	0.00
Note	Oth.Charges	13.20

Total Qty

CGST0%+SGST0% On Rs.8070.00=Tax:0.00

Bankers Details:

**Other Charges** 

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** 

8.070.00

90.00 Basic Amount

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@GMA	IL.COM	Inv	voice No.	. SL/9184			
Party: RAMGOPAL LOKESH KUMAR	Dated.	29/10/2024	R	ef. Date	29/10/2024			
	Invoice 1	ime 14:15		•				
	G.R. No.							
	Transpor	t.						
Party Station SAHPURA	Truck No	Truck No. 0523						
Phone n	E-Way Bi	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL RADHAY BROKER	ACK No			Date: 1	/1/1975 00:00			
S No Description Of Goods	HSN	Oty Weigh	Rate	GST	Amount			

	i de la companya del companya de la companya del companya de la co						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00

Amount	8,070.00
narges	13.20
TAX	0.00
TAX	0.00
mount	8,083.00
T T	Amount Charges F TAX F TAX

CGST0%+SGST0% On Rs.8070.00=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**