08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 1, 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			011		
FSSAI NO.12215026001442 DKOOLWA	OM	Invoice No. SL/10563			
Party: NIRMAL & CO.MURLIPURA ROAD NO. 2	Dated.	29/11/2024	Ref. Date 29/11/2024		
	Invoice Time	13:58			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	VIJAY RIKSA			
Phone n	E-Way Bill No.				

IRN No GST NO 08AMSPD2728G1ZY

Broker DI DA IECH CHADMA

Bro	(er. DL RAJESH SHARMA	ACK No				Date: 1/	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	8,800.00	0.00	7,920.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,300.00	0.00	7,470.00
3	CHOULA DAL	0713	1.00	30.00	8,300.00	0.00	2,490.00
4	RAJMA	0713	1.00	29.40	11,300.00	0.00	3,322.20
5	RAJMA	0713	1.00	29.70	8,000.00	0.00	2,376.00
6	RAJMA	0713	1.00	29.60	11,800.00	0.00	3,492.80
7	KABULI CHANA-1	071332	2.00	60.00	11,100.00	0.00	6,660.00
8	ARHAR DAL-1	071339	5.00	150.00	11,500.00	0.00	17,250.00
Oth	or Chargos	Total Oty	17	E00 70	Rasic Am	nount	50 981 00

Other	Charges	i otal Qty	1/	508.70	Basic Amount	50,981.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	37.40 t Chargeable (In Words):				SGST TAX	0.00
	Fifty One Thousand Fifty Six Only.				Net Amount	51,056.00

CGST0%+SGST0% On Rs.50981.00=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

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	DKOOLWA	L15@GN	IAIL.CO	OM		Invoice No. SL/10563			
Party: NIRMAL & CO.MURLIPURA ROAD NO. 2		Dated.		29/11/202	4	Ref. Date 29/11/20			
		Invoice	Time	13:58					
		G.R. N	о.						
		Transp	ort.						
Party Station JAIPUR Phone n		Truck	No.	VIJAY RIKSA					
		E-Way	ay Bill No.						
GST NO 08AMSPD2728G1ZY	IRN No								
Broker. DL RAJESH SHARMA		ACK No Date: 1/1/1975 00							
		TICNI							

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	Othe	er Charges	To	tal Qty	17	508.70	Basic Am	ount	50,981.00
Ī	Note						Oth.Char	ges	75.00
	KANT						CGST TA	λX	0.00
	37.4	0 37.40 unt Chargeable (In Words):					SGST TA	λX	0.00
		ees Fifty One Thousand Fifty Six Only.					Net Amo	unt	51,056.00

CGST0%+SGST0% On Rs.50981.00=Tax:0.00

Bankers Details:

E. & O.E.

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