08ANOPG4101P1ZP GST NO

Broker. DL ASHISH KHANDELWAL

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

DKOOLWAI	15@GMAIL.CO	Invoice No. SL/10271						
ORE	Dated.	23/11/2024	Ref. Date 23/11/2024					
			14:22					
	G.R. No.							
	Transport.	AMAR GOLI	DEN					
	Truck No.							
	E-Way Bill No.	/ Bill No.						
	IRN No							
	DKOOLWAI	DKOOLWAL15@GMAIL.CO DRE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	DKOOLWAL15@GMAIL.COM Dated. 23/11/2024 Invoice Time 14:22 G.R. No. Transport. AMAR GOLI Truck No. E-Way Bill No.					

ACK No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	2.00	60.00	11,250.00	0.00	6,750.00
URAD SABUT-1	0713	2.00	60.00	10,100.00	0.00	6,060.00
	Description Of Goods KABULI CHANA-1 URAD SABUT-1	KABULI CHANA-1 071332	Code Code	KABULI CHANA-1 O71332 2.00 60.00	KABULI CHANA-1 071332 2.00 60.00 11,250.00	Code Qty Weigh Rate RATE % KABULI CHANA-1 071332 2.00 60.00 11,250.00 0.00

Total Qty	4	120.00	Dasic Amount	12,610.00
			Oth.Charges	56.00
			CGST TAX	0.00
			SGST TAX	0.00
,			Net Amount	12,866.00
	ELI BHADA 38.40 Words): nd Eight Hundred Sixty Six Only.	ELI BHADA 38.40 Words):	ELI BHADA 38.40 Words):	Oth.Charges CGST TAX 38.40 Words): Oth.Charges CGST TAX

CGST0%+SGST0% On Rs.12810.00=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	LWAL15@GMAIL.COM				Invoice No. SL/102			
Party: SRESHTA PROVISION STO	RE	Dated.		23/11/2024	Re	f. Date	23/11/	2024	
		Invoice	Time	14:22					
		G.R. No).						
		Transpo	ort.	AMAR GOLDEN					
Party Station DEVLI		Truck N	lo.						
Phone n		E-Way E	Bill No.						
GST NO 08AMOPG9135A1Z4		IRN No							
Broker. DL ASHISH KHANDELWA	L	ACK No				Date :	1/1/1975	00:00	
				1 1					

	ON DE AGINGII KIIANDEEWAE	AOILINO	AOR NO Date : 1/1/19						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	2.00	60.00	11,250.00	0.00	6,750.00		
2	URAD SABUT-1	0713	2.00	60.00	10,100.00	0.00	6,060.00		

Other	Charges		Total Qty	4	120.00	Basic Amount	12,810.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	•	ousand Eight Hundred S	Sixty Six Only.			Net Amount	12,866.00

CGST0%+SGST0% On Rs.12810.00=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