08ANOPG4101P1ZP GST NO

Broker. DL RAJESH SHARMA

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.COM							
Party: VIJAY KIRANA STORE JAITE	PURA	Dated.	28/10/2024	Ref. Date 28/10/2024				
		Invoice Time	14:15					
		G.R. No.						
		Transport.						
Party Station JAITPURA		Truck No.	0488					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						

ACK No

	i.						i e
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,100.00	0.00	2,430.00
		1	1	ı		1 .	

Other Charges	Total Qty	3	90.00	Basic Amount	7,830.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Seven Thousand Eight Hundred Fo	orty Three Only.			Net Amount	7.843.00

CGST0%+SGST0% On Rs.7830.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	Invoice No. SL/9058						
Party: VIJAY KIRANA STORE J	AITPURA	Dated.	28/10/2024	Ref. Date 28/10/2024				
		Invoice Time	14:15					
		G.R. No.						
Party Station JAITPURA		Transport.						
		Truck No.	0488					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00				

Divi	CI. DE NAJESTI STIANINA	ACK NO	,			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.0
3	CHANA(BLACK)-1	0713	1.00	30.00	8,100.00	0.00	2,430.0

Other (Charges	Total Qty	3	90.00	Basic Amou	nt	7,830.00
Note					Oth.Charges	S	13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60	6 . 60 t Chargeable (In Words):				SGST TAX		0.00
	Seven Thousand Eight Hundred Forty	Three Only.			Net Amoun	t	7,843.00

CGST0%+SGST0% On Rs.7830.00=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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Authorised Signatory