08ANOPG4101P1ZP GST NO

Broker. DL METHI 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

DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/9494		
ASSI	Dated.	07/11/2024	Ref. Date 07/11/2024	
		15:09		
	G.R. No.			
	Transport.	VISHANU		
	Truck No.			
	E-Way Bill No.			
	IRN No			
	DKOOLWAL	DKOOLWAL15@GMAIL.CO SSI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 15:09 G.R. No. Transport. VISHANU Truck No. E-Way Bill No.	

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
3	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,590.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	usand Six Hundred Thir	ty Two Only.			Net Amount	7,632.00

CGST0%+SGST0% On Rs.7590.00=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	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party: JHALANI KIRANA STORE, BA	ASSI Dated.	07/11/2024	Ref. Date 07/11/2024			
	Invoice Time	15:09				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI Phone n	Truck No.					
	E-Way Bill No	о.				
GST NO 08AQAPJ7763M1ZC	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

	O. DE METHI BROKER	AORTIC	•		Date : 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00	
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00	
3	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00	

Other Charges	Total Qty	3	90.00	Basic Amount	7,590.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Seven Thousand Six Hundred Thirty	Two Only			Net Amount	7,632.00

CGST0%+SGST0% On Rs.7590.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**