08ANOPG4101P1ZP GST NO

Broker, DI METHI BROKER

PAN No. ANOPG4101P Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDI	IAM KKISIII UI A,	j MANDI, SIKA	ik koad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO)M	Invoice No. SL/8631		
Party: MADAN LAL SATYA NAR	AYAN	Dated.	22/10/2024	Ref. Date 22/10/2024		
		Invoice Time	-			
		G.R. No.				
	Transport.		VISHANU			
Party Station BASSI		Truck No.				
Phone n		E-Way Bill No.				
GST NO 08ACQPG4739A1ZN		IRN No				

ACK No

	NOT. DE MIETTII BROKER	AOR NO	AOK NO				Date . 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00			

Other	Charges			Total Qty	1	30.00	Basic Amount	3,360.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	a (la Wa	9.60				SGST TAX	0.00
Amoun	t Chargeabl	e (m wo	ras):					
Rupees	Three Thou	usand Th	ree Hundred Se	eventy Four Only.			Net Amount	3,374.00

CGST0%+SGST0% On Rs.3360.00=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

Date : 1/1/1975 00:00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	Invoice No. SL/8631		
Party: MADAN LAL SATYA NARAYAN	Dated.	22/10/2024	Ref. Date 22/10/2024	
	Invoice Time	14:53	•	
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No			
GST NO 08ACQPG4739A1ZN	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

_	,					Date: 1/1/17/2 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00		11,200.00	0.00		

Other	Charges			Total Qty	1	30.00	Basic Amount	3,360.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	,	Seventy Four Only			Net Amount	3,374.00

CGST0%+SGST0% On Rs.3360.00=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