GST NO 08ANQPG4101P1ZP

Broker. DL RADHESHYAM JI

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	AL15@GMAIL.C	Invoice No. SL/11733			
Party: MANOJKUMAR MANISH KUMAR BALA	JI Dated.	24/12/2024	Ref. Date 24/12/2024		
MODE	Invoice Time	14:39			
	G.R. No.				
	Transport.	SIKANDRA GOLDEN			
Party Station BALAJI MODE	Truck No.				
Phone n	E-Way Bill No	_			
GST NO UnRegistered	IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,500.00	0.00	6,300.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,650.00	0.00	2,595.00
	1						
		1	1	l			

Other	Charges		Total Qty	3	90.00	Basic Amount	8,895.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ot Chargoahl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Nine Hundred Thirt	v Seven Only.			Net Amount	8.937.00
			,			Net Amount	0,937.00

CGST0%+SGST0% On Rs.8895.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 UP.	AJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/11733		
Party: MANOJKUMAR MANISH KUMAR BALAJI		Dated.	24/12/2024	Ref. Date 24/12/2024		
MODE	Invoice Time	14:39				
		G.R. No.				
		Transport.	SIKANDRA	GOLDEN		
Party Station BALAJI MODE		Truck No.				
Phone n		E-Way Bill No	0.			
GST NO UnRegistered		IRN No				
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00		

GST RATE %	Amount
0.00 0.	6,300.00
0.00	2,595.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,895.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 at Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	sand Nine Hundred Thir	ty Seven Only.			Net Amount	8,937.00

CGST0%+SGST0% On Rs.8895.00=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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