08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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

i kkishi upaj mandi, sika	AK KUAD, JAH	PUR			
DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Dated.	28/11/2024	Ref. Date 28/11/2024			
Invoice Time	Invoice Time 13:08				
G.R. No.					
Transport.	VISHANU				
Truck No.					
E-Way Bill No.	E-Way Bill No.				
IRN No					
	DKOOLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 13:08 G.R. No. Transport. VISHANU Truck No. E-Way Bill No.			

Broi	er. DL METHI BROKER	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,650.00	0.00	8,685.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,500.00	0.00	12,750.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00

Oth	er Charges			To	tal Qty	10	300.00	Basic Am	ount		26,835.00
Note								Oth.Char	ges		140.00
KANT		THELI	BHADA					CGST TA	XΑ		0.00
22.0 Amo	0 22.00 unt Chargeabl	e (In Wo	96.00 ords):					SGST TA	λX		0.00
	•	•	•	Hundred Sevent	ty Five (Only.		Net Amo	unt	:	26,975.00

CGST0%+SGST0% On Rs.26835.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10510		
Party: KAMAL TRADERS, BASSI	Dated.	28/11/2024	Ref. Date 28/11/2024		
	Invoice Time	13:08			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		
	*****	1			

ы	CEI. DE METHIBROKER	ACK NO	Date: 1/1/1975				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,650.00	0.00	8,685.0
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,500.00	0.00	12,750.0
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.0

Other	Charges			Total Qty	10	300.00	Basic Amount	t 26,835.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	•	•	,	dred Seventy Five C	Only.		Net Amount	26,975.00

CGST0%+SGST0% On Rs.26835.00=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