08ANOPG4101P1ZP GST NO

Broker. DL METHI BROKER

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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

DKOOLWALIS@GMAIL CO	33.7	Invoice No. SL/10173			
DROOD WALIS & GMAIL.CO	OLWAL15@GMAIL.COM				
Dated.	21/11/2024	Ref. Date 21/11/2024			
Invoice Time	14:21				
G.R. No.					
Transport.	VISHANU				
Truck No.					
E-Way Bill No.					
IRN No					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Dated. 21/11/2024 Invoice Time 14:21 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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,650.00	0.00	8,685.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	58.70	8,300.00	0.00	4,872.10
3	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.00	6,600.00
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Other	Charges			Total Qty	7	208.70	Basic Amount	20,157.10
Note							Oth.Charges	97.90
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- /l \//-	67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	iras):					
Rupees	Twenty Tho	ousand T	wo Hundred F	ifty Five Only.			Net Amount	20,255.00

CGST0%+SGST0% On Rs.20157.10=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.CO	DKOOLWAL15@GMAIL.COM					
Party : K.B. TRADING CO.	Dated.	21/11/2024	Ref. Date 21/11/2024				
	Invoice Time	Invoice Time 14:21					
	G.R. No.						
Party Station BASSI Phone n	Transport.	VISHANU					
	Truck No.						
	E-Way Bill No.						
GST NO 08AHZPG7960K1ZE	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No					
		1 1					

	WON DE MILITII DITORLIT	7.011110			Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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2	CHOULA MOGAR(30KG)-1	071339	2.00	58.70	8,300.00	0.00	4,872.10	
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Other	Charges			Total Qty	7	208.70	Basic Amount	20,157.10
Note							Oth.Charges	97.90
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
	•	•	,	Fifty Five Only.			Net Amount	20,255.00

CGST0%+SGST0% On Rs.20157.10=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