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

E 2 1, 10 19 E1		110 110 110, 01111	. 011		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM			
Party : K.B. TRADING CO.	Dated.	12/12/2024	Ref. Date 12/12/2024		
	Invoice Time	16:11	•		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO 08AHZPG7960K1ZE	IRN No				

ACK No

						<b>24(0</b> : 1/1/15/10 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	9,400.00	0.00	8,460.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00		
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,250.00	0.00	4,950.00		

Total Qty	6	180.00	Basic Amount	16,110.00
			Oth.Charges	84.00
			CGST TAX	0.00
			SGST TAX	0.00
			0001 1700	0.00
ety Four Only.			Net Amount	16,194.00
				Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.16110.00=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	OM	Invoice No. SL/11161		
F33AI NO. 122 1302000 1442	DKOOLWAL15@GMAIL.C			
Party : K.B. TRADING CO.	Dated.	12/12/2024	Ref. Date 12/12/2024	
	Invoice Time	16:11	•	
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	E-Way Bill No.		
GST NO 08AHZPG7960K1ZE	IRN No			
Broker, DL METHI BROKER	ACK No		Date : 1/1/1975 00:0	

Brol	ker. DL METHI BROKER	ACK No	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	9,400.00	0.00	8,460.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00		
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,250.00	0.00	4,950.00		

Other	Charges			Total Qty	6	180.00	Basic Amount	16,110.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 It Chargeabl	o (In Wo	57.60				SGST TAX	0.00
	-	•	,	Ninety Four Only.			Net Amount	16.194.00
Tupecc	OIXLOCH III	ousuna c	one manarea i	unicty i our only.				10,101100

CGST0%+SGST0% On Rs.16110.00=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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**Authorised Signatory**