08ANOPG4101P1ZP GST NO

Broker. DL GOVIND BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/7277			
Party: KUMAR AGENCIES SUR	JOPAL	Dated.	30/09/2024	Ref. Date 30/09/2024			
		Invoice Time	11:26				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14GK7724				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					

ACK No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	15.00	448.60	8,150.00	0.00	36,560.90
29.8,30.2,29.7,29.8,29.1,30.0,30.0,30.0,30.0, 30.0,30.0,30.0,30.						
		Code CHANA(BLACK)-1 29.8,30.2,29.7,29.8,29.1,30.0,30.0,30.0,30.0, 0713	Code CHANA(BLACK)-1 29.8,30.2,29.7,29.8,29.1,30.0,30.0,30.0,30.0, 0 15.00	Code Cty Weight Code Cty Weight Code Cty Weight Code CHANA(BLACK)-1 0713 15.00 448.60 29.8,30.2,29.7,29.8,29.1,30.0,30.0,30.0,30.0,	CHANA(BLACK)-1 0713 15.00 448.60 8,150.00 29.8,30.2,29.7,29.8,29.1,30.0,30.0,30.0,30.0, 448.60 8,150.00	Code Code CV Weigh Rate RATE % CHANA(BLACK)-1 0713 15.00 448.60 8,150.00 0.00 29.8,30.2,29.7,29.8,29.1,30.0,30.0,30.0,30.0,

Other	Charges		Total Qty	15	448.60	Basic Amount	36,560.90
Note						Oth.Charges	66.10
KANTA	MAZDURI					CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In	Words):				SGST TAX	0.00
	•	and Six Hundred Twent	y Seven Onl	y.		Net Amount	36,627.00

CGST0%+SGST0% On Rs.36560.90=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

Lic No.: 3704/W

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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/7277			
Party: KUMAR AGENCIES SU	RJOPAL	Dated.	30/09/2024	Ref. Date 30/09/2024			
		Invoice Time	11:26				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14GK7724				
Phone n		E-Way Bill No	<u>.</u>				
GST NO UnRegistered		IRN No	IRN No				
Broker. DL GOVIND BROKER	?	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1 29.8,30.2,29.7,29.8,29.1,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30	0713	15.00	448.60	8,150.00	0.00	

Other (Charges	Total Qty	15	448.60	Basic Amount	36,560.90
Note					Oth.Charges	66.10
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Six Thousand Six Hundred Twen	ty Seven Only	<i>/</i> .		Net Amount	36,627.00

CGST0%+SGST0% On Rs.36560.90=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