08ANOPG4101P1ZP GST NO

Broker. DL VINOD GUPTA

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	L15@GMAIL.CO	Invoice No. SL/9711				
Party: VIJAY KIRANA STORE HASAN	IPURA	Dated.	11/11/2024	Ref. Date 11/11/2024			
		Invoice Time	15:28				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	7405				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					

ACK No

cription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
OULA MOGAR(30KG)-1	071339	5.00	150.00	7,750.00	0.00	11,625.00
JMA	0713	1.00	30.00	12,650.00	0.00	3,795.00
TAR-1	0713	1.00	30.00	4,150.00	0.00	1,245.00
J	OULA MOGAR(30KG)-1 IMA	OULA MOGAR(30KG)-1 071339 IMA 0713	OULA MOGAR(30KG)-1 071339 5.00 IMA 0713 1.00	Code QU Weight OULA MOGAR(30KG)-1 071339 5.00 150.00 IMA 0713 1.00 30.00	Code Qty Weight Rate DULA MOGAR(30KG)-1 071339 5.00 150.00 7,750.00 IMA 0713 1.00 30.00 12,650.00	Code Qty Weigh Rate RATE % DULA MOGAR(30KG)-1 071339 5.00 150.00 7,750.00 0.00 IMA 0713 1.00 30.00 12,650.00 0.00

Other 0	Charges	Total Oty	7	210.00	Basic Amount	16,665.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Six Hundred Ninety	Six Only.			Net Amount	16,696.00

CGST0%+SGST0% On Rs.16665.00=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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/9711				
Party: VIJAY KIRANA STORE HASA	NPURA	Dated.	11/11/2024	Ref. Date 11/11/2024				
		Invoice Time	15:28					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	7405					
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL VINOD GUPTA		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,750.00	0.00	11,625.0
2	RAJMA	0713	1.00	30.00	12,650.00	0.00	3,795.0
3	MATAR-1	0713	1.00	30.00	4,150.00	0.00	1,245.0

Other 0	Charges	Total Qty	7	210.00	Basic Amou	unt	16,665.00
Note					Oth.Charge	es	31.00
KANTA	MAZDURI				CGST TAX		0.00
15.40	15.40 Chargeable (In Words):				SGST TAX		0.00
	Sixteen Thousand Six Hundred Ninety S	Six Only.			Net Amour	nt 1	16,696.00

CGST0%+SGST0% On Rs.16665.00=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