08ANOPG4101P1ZP GST NO

Broker. DL BHAGWAN JI LADDA

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.102			011			
FSSAI NO.12215026001442	O.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : PAWAN SAINI SIKAR	Dated.	04/11/2024	Ref. Date 04/11/2024			
	Invoice Time	Invoice Time 17:09				
	G.R. No.					
	Transport.	NEW SULTA	ANIYA			
Party Station SIKAR	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					

ACK No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00
	URAD MOGAR-1	URAD MOGAR-1 071331	URAD MOGAR-1 071331 1.00	URAD MOGAR-1 O71331 1.00 30.00	URAD MOGAR-1 071331 1.00 30.00 11,000.00	URAD MOGAR-1 071331 1.00 30.00 11,000.00 0.00 CHANA DAL(30KG)-1 071390 2.00 60.00 8,600.00 0.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,460.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	•	sand Five Hundred Two	Only.			Net Amount	8,502.00

CGST0%+SGST0% On Rs.8460.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9318			
Party : PAWAN SAINI SIKAR	Dated.	04/11/2024	Ref. Date 04/11/2024		
-	Invoice Time	17:09	-		
	G.R. No.				
	Transport.	NEW SULT	ANIYA		
Party Station SIKAR	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00		

	OIL DE DITAGNANT OF EADDA	ACICINO	AOK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.0
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.0

Other	Charges		Total Qty	3	90.00	Basic Amo	ount	8,460.00
Note						Oth.Charg	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
6.60	6.60 nt Chargoahl	28.80 le (In Words):				SGST TA	X	0.00
	-	sand Five Hundred Two	Only.			Net Amou	unt	8,502.00

CGST0%+SGST0% On Rs.8460.00=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**

- 1.All Subject to Jaipur Jurisdiction Only.
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Authorised Signatory