GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL RADHAY BROKER

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CASH

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 21, Raigement	ILIOITI CI I	., .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	114 1402110, 02111	CIL				
FSSAI NO.12215026001442 DI	KOOLWAI	Invoice No. SL/11086						
Party: NEMICHAND MAHAVEERPRASA	AD PHAGI	Dated.	10/12/2024	Ref. Date 10/12/2024				
		Invoice Time	17:02	·				
		G.R. No.						
		Transport.	SURAJ					
Party Station Phone n		Truck No.						
		E-Way Bill No.						
GST NO Unknown		IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00
2	MOONG SABUT	0713	1.00	30.00	8,750.00	0.00	2,625.00

Other Char	ges			i otal Qty	2	60.00	Basic Amount	5,055.00
Note							Oth.Charges	-23.00
MUDDAT EXP	KANTA	MAZDURI		BHADA			CGST TAX	0.00
- 51.00 Amount Cha	4.40 rgeable (In	4.40 Words):	19	.20			SGST TAX	0.00
Rupees Five	•	,	nly.				Net Amount	5,032.00

CGST0%+SGST0% On Rs.5055.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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 CASH

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/110							
Party: NEMICHAND MAHAVEERPRA	SAD PHAGI	Dated.	10/12/2024	Ref. Date 10	0/12/2024			
	-	Invoice Time	17:02	•				
		G.R. No.						
		Transport.	SURAJ					
Party Station		Truck No.						
Phone n		E-Way Bill No	-					
GST NO Unknown		IRN No						
Broker. DL RADHAY BROKER		ACK No		Date : 1/1	/1975 00:0			

ыо	CEI. DE RADHAY BROKER	ACK NO	ACK NO Date: 1/1/1975 00:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00			
2	MOONG SABUT	0713	1.00	30.00	8,750.00	0.00	2,625.00			

Other Charg	ges			Total Q	ty	2	60.00	Basic Am	ount	5,055.00
Note								Oth.Char	ges	-23.00
MUDDAT EXP	KANTA	MAZDURI		BHADA				CGST TA	λX	0.00
- 51.00	4.40 raeable (In	4.40 Worde \:	19	.20				SGST TA	١X	0.00
Amount Chargeable (In Words): Rupees Five Thousand Thirty Two Only.						Net Amo	unt	5,032.00		

CGST0%+SGST0% On Rs.5055.00=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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