08ANOPG4101P1ZP GST NO

Broker. DL METHI BROKER

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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

		-0	, 0			
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/7072			
Party: RAM KALYAN RADHA MOH	HAN	Dated.	24/09/2024	Ref. Date 24/09/2024		
		Invoice Time	14:16			
		G.R. No.				
		Transport.	VISHANU			
Party Station BASSI		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

ACK No

	_						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
3	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00

Other Charges	Total Qty	3	90.00	Basic Amount	6,930.00
Note				Oth.Charges	59.00
MUDDAT EXP KANTA MAZDUR:				CGST TAX	0.00
Amount Chargeable (In Words):	28.80			SGST TAX	0.00
Rupees Six Thousand Nine Hundr				Net Amount	6,989.00

CGST0%+SGST0% On Rs.6930.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWA	L15@GN	AAIL.CO	OM	SL/7072				
HAN	Dated.		24/09/2024 Ref. Date 24/09/20					
	Invoice Time 14:			14:16				
	G.R. N	о.						
	Transport.		VISHANU					
	Truck No.							
	E-Way Bill No. IRN No							
Broker. DL METHI BROKER					Date: 1	/1/1975 00:00		
	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
		HAN Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	Invoice Time 14:16 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No ACK No	HAN Dated. 24/09/2024 F Invoice Time 14:16 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ACK No HSN Oty Weigh Rate	Dated. 24/09/2024 Ref. Date 11/16		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00
	Description Of Goods CHANA(BLACK)-1 CHANA DAL(30KG)-1 MATAR-1	Code CHANA(BLACK)-1 0713 CHANA DAL(30KG)-1 071390	Code Qty CHANA(BLACK)-1 0713 1.00 CHANA DAL(30KG)-1 071390 1.00	CHANA(BLACK)-1 0713 1.00 30.00 CHANA DAL(30KG)-1 071390 1.00 30.00	CHANA (BLACK)-1 0713 1.00 30.00 8,300.00 CHANA DAL(30KG)-1 071390 1.00 30.00 9,300.00	CHANA(BLACK)-1 0713 1.00 30.00 8,300.00 0.00 CHANA DAL(30KG)-1 071390 1.00 30.00 9,300.00 0.00

Other Ch	arges			Total Qty	3	90.00	Basic Am	ount	6,930.00
Note							Oth.Char	ges	59.00
MUDDAT EX		MAZDURI	THELI BE	IADA			CGST TA	ΑX	0.00
16.50	6.60	6.60	28.80				SGST TA	λX	0.00
	hargeable (Ir ix Thousand I	,	Eighty Nine	Only.			Net Amo	unt	6,989.00

CGST0%+SGST0% On Rs.6930.00=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.
- 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