GST NO 08ANQPG4101P1ZP

Broker, DI METHI BROKER

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12289 FSSAI NO.12215026001442 Party:RAMBABU VINODKUMAR Dated. 29/02/2024 Ref. Date 29/02/2024 Invoice Time 13:11 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08AERPD4309L1Z8

ACK No

Dio	NOT DE MIETTII BROKER	ACK NO		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
2	KABULI CHANA-1	071332	1.00	30.00	9,450.00	0.00	2,835.00

Other Charges			Total Qt	y	2	60.00	Basic Amo	ount	6,285.00	
Ī	Note							Oth.Charg	ges	28.00
	KANT		THELI BHADA					CGST TA	Х	0.00
	4.40 Amo	4.40 unt Chargeab	19.20 le (In Words ):					SGST TAX	Χ	0.00
		•	` ,							
	Rupe	es Six Thousa	and Three Hundred Thirte	en Only.				Net Amou	unt	6,313.00

CGST0%+SGST0% On Rs.6285.00=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

EGG AL NIG. 4004 EGGGGGG4 440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CC	OΜ	lr Ir	nvoice N		
Party:RAMBABU VINODKUMAR			Dated.		29/02/2024		Ref. Date		
			Invoice	Time	13:11				
			G.R. No.						
			Transp		VISHANU				
Part	y Station BASSI		Truck	No.					
Pho	=		E-Way	Bill No.					
GST	NO 08AERPD4309L1Z8		IRN No						
Brok	ker. DL METHI BROKER	ACK No			Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	1.00	30.00	11,500.00	0.		
2	KABULI CHANA-1		071332	1.00	30.00	9,450.00	0.		

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Three Hundred Thirteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.6285.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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.

Authorise