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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/8734			
Party: DUSHAD DEPARTMENTAL S	STORE	Dated.	23/10/2024	Ref. Date 23/10/2024		
		Invoice Time	15:24	•		
		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	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
3	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00

Other (Other Charges		Total Qty	5	150.00	Basic Amount	13,350.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):					0.00
Rupees	Thirteen Th	nousand	Four Hundred	Twenty Only.			Net Amount	13,420.00

CGST0%+SGST0% On Rs.13350.00=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	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No). SL/87	34	
Party: DUSHAD DEPARTMENTAL	STORE	Dated.	23/10/2024	Ref. Date	23/10/2	2024	
		Invoice Time	15:24	:24			
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No		Date :	1/1/1975	00:00	

					Date : 1/1/1976 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00	
3	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00	

Other	Charges			To	tal Qty	5	 150.00	Basic Am	ount	13,350.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00					SGST TA	λX	0.00
	-	•	Four Hundred	d Twenty C	Only.			Net Amo	unt	13,420.00

CGST0%+SGST0% On Rs.13350.00=Tax:0.00

Bankers Details:

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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