08ANOPG4101P1ZP GST NO

Broker. DL SALENDRA BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKI	om of all marion, sing	an noad, jaii	UK	
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	Invoice No. SL/11289		
Party: JAWAHAR MAL KANHIYA LAL	Dated.	14/12/2024	Ref. Date 14/12/2024	
	Invoice Time	18:28	•	
SAMOD	G.R. No.			
	Transport.			
Party Station SAMOD	Truck No.	RJ21GD6026		
Phone n	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	KABULI CHANA-1	071332	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
		1	1	1	1	1	1

Other	Charges	lotal Qty	2	60.00	Basic Amount	6,030.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Thirty Nine Only.				Net Amount	6,039.00

CGST0%+SGST0% On Rs.6030.00=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

	OOLWAL15@GM	IAIL.CC	14/12/20			SL/11289	
Party : JAWAHAR MAL KANHIYA LAL		Dated.		24 R	ef. Date 1	14/12/2024	
	Invoice		18:28				
SAMOD	G.R. No	_					
	Transport.						
Party Station SAMOD		Truck No. RJ21GD6026					
Phone n		E-Way Bill No.					
GST NO Unknown	IRN No						
Broker. DL SALENDRA BROKER	ACK No)			Date: 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 KABULI CHANA-1	071332	1.00	30.00	10,500.00	0.00	3,150.00	
2 MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00	
Other Charges	Total Qty	2	60.00	Basic Am		6,030.00	
Note				Oth.Char	_	9.00	
KANTA MAZDURI 4.40 4.40				CGST TA	ΑX	0.00	
Amount Chargeable (In Words):				SGST TA	ΑX	0.00	
Rupees Six Thousand Thirty Nine Only.				Net Amo	unt	6,039.00	

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration

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