08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

GST NO UnRegistered Broker. DL PHOOLCHAND



E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDI	iani kkisili ulaj mandi, sika	ak koad, jah	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9361				
Party : K.K. KIRANA STORE	Dated.	05/11/2024	Ref. Date 05/11/2024				
	Invoice Time	15:45					
	G.R. No.	G.R. No.					
	Transport.	Transport.					
Party Station KHEJROLI	Truck No.	5484					
Phone n	E-Way Bill No.	E-Way Bill No.					
	IRN No	IRN No					

Brol	er. DL PHOOLCHAND	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00

Other Charges	Total Qty	2	60.00	Basic Amount	4,950.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Four Thousand Nine Hundred Fifty N	ine Only.			Net Amount	4 959 00

CGST0%+SGST0% On Rs.4950.00=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

4.950.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.	COM	In	Invoice No. SL/93			
Party : K.K. KIRANA STORE	Dated.	05/11/2024	11011 2410 4071172021				
	Invoice Time	e 15:45					
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	Truck No. 5484					
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL PHOOLCHAND	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.0
CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.0
	Description Of Goods CHANA DAL(30KG)-1 CHANA(BLACK)-1	Description Of Goods Code CHANA DAL(30KG)-1 071390	CHANA DAL(30KG)-1 071390 1.00	Description of Goods Code Qty Weign CHANA DAL(30KG)-1 071390 1.00 30.00	Description Of Goods Code Qty Weign Rate CHANA DAL(30KG)-1 071390 1.00 30.00 8,600.00	CHANA DAL(30KG)-1 O71390 1.00 30.00 8,600.00 0.00

(Other (Charges	Total Qty	2	60.00	Basic Amount	t	4,950.00
١	Vote					Oth.Charges		9.00
	ANTA	MAZDURI				CGST TAX		0.00
	1.40 ∆moun	4 . 40 t Chargeable (In Words):				SGST TAX		0.00
		Four Thousand Nine Hundred Fifty Nin	ne Only.			Net Amount		4,959.00

CGST0%+SGST0% On Rs.4950.00=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**

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Authorised Signatory