08ANOPG4101P1ZP GST NO

Broker. DL RADHAY 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

2 2 1, 12 19 2		, 0	. 0.11			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : ABHINAV TRADERS	Dated.	29/10/2024	Ref. Date 29/10/2024			
	Invoice Time	13:23				
	G.R. No.					
	Transport.	AMAR GOLDEN				
Party Station PHAGI	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	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00
2	MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.00

Other	Charges			Total Qty	8	240.00	Basic Amount	18,135.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeabl	e (In Wo	76.80 rde):				SGST TAX	0.00
	•	•	,	dred Forty Seven Only	,		NI-4 A	40.047.00
nupees	Lighteen	ilousailu	TWOTIL	ared rorty Severi Only	y.		Net Amount	18,247.00

CGST0%+SGST0% On Rs.18135.00=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 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9173					
Party : ABHINAV TRADERS	Dated.	29/10/2024	Ref. Date 29/10/2024				
	Invoice Time	13:23	13:23				
	G.R. No.						
	Transport.	AMAR GOL	AMAR GOLDEN				
Party Station PHAGI	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No	Date: 1/1/1975 00:00					
1							

OI DE HADHAT BHOKEH	ACICINO			Date . 1/1/19/3 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.0	
MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.0	
	Description Of Goods MALKA MASUR-1 MASUR DAL-1	Description Of Goods HSN Code MALKA MASUR-1 071340	Description Of Goods HSN Code Qty MALKA MASUR-1 071340 3.00	Description Of GoodsHSN CodeQtyWeighMALKA MASUR-10713403.0090.00	Description Of Goods HSN Code Qty Weigh Rate MALKA MASUR-1 071340 3.00 90.00 7,400.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MALKA MASUR-1 071340 3.00 90.00 7,400.00 0.00	

Other	Charges			Total Qty	8	240.00	Basic Amount	18,135.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60		76.80				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Eighteen T	housand	Two Hundred	Forty Seven Only.			Net Amount	18,247.00

CGST0%+SGST0% On Rs.18135.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory