08ANOPG4101P1ZP GST NO

Broker. DL RADHAY BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	Invoice No. SL/8115			
Party: MUKESH KIRAN STORE D	UNE	Dated.	14/10/2024	Ref. Date 14/10/2024	
		Invoice Time	18:01		
		G.R. No.			
		Transport.	OM DOLAT		
Party Station DUNE		Truck No.			
Phone n		E-Way Bill No.			
GST NO Unknown		IRN No			

ACK No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
2	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.00	6,600.00
3	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00

,	•	130.00	Basic Amount	13,950.00
			Oth.Charges	70.00
			CGST TAX	0.00
			SGST TAX	0.00
			00.01 17.01	0.00
			Net Amount	14,020.00
	Total City	Total Qty 5	·	Oth.Charges CGST TAX SGST TAX Net Amount

CGST0%+SGST0% On Rs.13950.00=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	DKOOI	LWAL15@GMAIL.CO	Invoice No. SL/81				
Party: MUKESH KIRAN STORE D	UNE	Dated.	14/10/2024	Ref. Date 1	4/10/202		
		Invoice Time	18:01				
		G.R. No.					
		Transport.	OM DOLAT				
Party Station DUNE Phone n		Truck No.					
		E-Way Bill No	-				
GST NO Unknown		IRN No	IRN No				
Broker. DL RADHAY BROKER		ACK No		Date: 1/	1/1975 00:		
			1				

_		Date: 1/1				1/1//2 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
2	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.00	6,600.00
3	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00

Other (	Charges			Total Qty	5	150.00	Basic Am	ount	13,950.00
Note							Oth.Charg	ges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	ιX	0.00
11.00	11.00 t Chargeable	o (In Wa	48.00				SGST TA	Х	0.00
	Fourteen Th	•	•	Only.			Net Amou	unt	14,020.00

CGST0%+SGST0% On Rs.13950.00=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**