08ANOPG4101P1ZP GST NO

**Broker. DL METHI BROKER** 

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

## RADHEY ENTERPRISES

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

AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Dated.	22/02/2025	Ref. Date 22/02/2025				
Invoice Time	13:35					
G.R. No.						
Transport.	VISHANU					
Truck No.						
E-Way Bill No.	E-Way Bill No.					
IRN No						
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Dated. 22/02/2025 Invoice Time 13:35 G.R. No. Transport. VISHANU Truck No. E-Way Bill No.				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
		1				1	

Other	Charges		Total Qty	3	90.00	Basic Amount	8,610.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ot Chargoahl	28.80 le (In Words ):				SGST TAX	0.00
	•	,					
Rupees	Eight Thou	sand Six Hundred Fifty T	Two Only.			Net Amount	8,652.00

CGST0%+SGST0% On Rs.8610.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

	E-24, RAJDHANI KRISH					! NI.	01 /4 4700		
		LWAL15@GM Dated.	IAIL.CC	22/02/20			. SL/14728 22/02/2025		
Party : K.B. TRADING CO.	.R.B. TRADING CO.	Datou.		13:35		ei. Date	22/02/2023		
		G.R. No.		13.33	13:33				
		Transport. VISHA			111				
Dante	Ctation BACCI	Truck N		VISITAL	NU				
•	Station BASSI	F-Way	E-Way Bill No.						
Phone	* **	IRN No	<b></b>	1					
	NO 08AHZPG7960K1ZE								
Broke	er. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:0		
S.No. I	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 N	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00		
2 N	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00		
Othe	r Charges	Total Qty	3	90.00	Basic An		8,610.00		
Note					3		42.00		
KANTA MAZDURI THELI BHADA					CGST TAX 0.		0.00		
6.60 Amou	6.60 28.80 unt Chargeable (In Words ):				SGST T	ΑX	0.00		
	es Eight Thousand Six Hundred Fifty Tw	vo Only.			Net Amo	ount	8,652.00		
Banke	T0%+SGST0% On Rs.8610.00=Tax ers Details : .K.I.AREA , JAIPUR	x:0.00							

E. & O.E.

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**