08ANOPG4101P1ZP GST NO

Broker. DL SALENDRA 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

E 2 1, 10 13 E 11 11 11	interpretation of the transfer of the	110,110,0,111				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM				
Party: JAWAHAR MAL KANHIYA LAL	Dated.	28/01/2025	Ref. Date 28/01/2025			
	Invoice Time	11:07	•			
SAMOD	G.R. No.					
	Transport.					
Party Station SAMOD	Truck No.	7425				
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No					
1						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
2	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00

Other	Charges	rotal Qty	2	60.00	basic Amount	5,130.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Thirty Nine	e Only.			Net Amount	5,139.00

CGST0%+SGST0% On Rs.5130.00=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

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	E-27, KAJD	HAM KKISHI C	T AJ MAN	DI, BIIX	in noad,	JAH UK			
FSSA	I NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	OM	Inv	Invoice No. SL/1342		
Party: JAWAHAR MAL KANHIYA LAL		Dated.		28/01/20	25 R	Ref. Date 28/01/2025			
SAMOD		Invoice	Time	11:07					
		G.R. N	G.R. No.						
			Transport.						
Party Station SAMOD Phone n GST NO Unknown		Truck	Truck No.		7425				
		E-Way	E-Way Bill No.						
		IRN No							
Brol	ker. DL SALENDRA BROK	ŒR	ACK No)			Date: 1/	1/1975 00:00	
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Otl	ner Charges	Total Qty	2	60.00	Basic Am	ount	5,130.00
No	e				Oth.Char	ges	9.00
KAN					CGST TA	ιX	0.00
4 . 4	ount Chargeable (In Words):				SGST TA	X	0.00
	pees Five Thousand One Hundred Thirty	Nine Only.			Net Amo	unt	5,139.00

CGST0%+SGST0% On Rs.5130.00=Tax:0.00

Bankers Details:

E. & O.E.

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