GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2923 FSSAI NO.12215026001442 Party: MADAN LAL SATYA NARAYAN Dated. 15/06/2024 Ref. Date 15/06/2024 Invoice Time 16:42 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n

IRN No

GST NO 08ACQPG4739A1ZN

Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.00	4,620.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
		-1-1-04		00.00	Dania Am		7 740 00

Otner	Cnarges		i otai Qty	3	90.00	basic Amount	7,740.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	Amount Chargeable (In Words):						0.00
Rupees Seven Thousand Seven Hundred Eighty Two Only			ighty Two Only.			Net Amount	7,782.00

CGST0%+SGST0% On Rs.7740.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Ir	voice N	
Party: MADAN LAL SATYA NARAYAN		N	Dated.		15/06/2024 R		Ref. Date	
			Invoice Time 1 G.R. No.		16:42			
			Transport.			VISHANU		
Part	v Station BASSI		Truck I	No.				
Pho	•		E-Way	Bill No.				
	NO 08ACQPG4739A1ZN		IRN No					
Brok	ker. DL METHI BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	2.00	60.00	7,700.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,400.00	0.0	

Other Charges		To	tal Qty	3	90.00	Basic Am	ount			
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	XΑ	
6.60			28.80					SGST TA	λX	
	unt Chargeablees Seven Tho	•	,	Eighty Tv	vo Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.7740.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise