



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6677			
Party :MADAN LAL SATYA NARAYAN		Dated.		14/09/2024	Ref. Date 14/09/2024		
		Invoice Time		16:57			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
Party Station BASSI		E-Way Bill No.					
Phone n		IRN No					
GST NO 08ACQPG4739A1ZN		ACK No					
Broker. DL METHI BROKER		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,200.00	0.00	3,360.00
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
Other Charges		Total Qty		2	60.00	Basic Amount	6,870.00
Note					Oth.Charges		28.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
4.40 4.40 19.20					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		6,898.00
Rupees Six Thousand Eight Hundred Ninety Eight Only.							
CGST0%+SGST0% On Rs.6870.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				For RADHEY ENTERPRISES			
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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty				
PAN No. ANQPG4101P		Phone: 931404158				
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 0				
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
Party :MADAN LAL SATYA NARAYAN Party Station BASSI Phone n GST NO 08ACQPG4739A1ZN Broker. DL METHI BROKER	Dated.	14/09/2024	Ref. Date			
	Invoice Time	16:57				
	G.R. No.					
	Transport.	VISHANU				
	Truck No.					
	E-Way Bill No.					
	IRN No					
	ACK No		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,200.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.0
Other Charges				Total Qty	2	60.00
Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20					Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Six Thousand Eight Hundred Ninety Eight Only.						
CGST0%+SGST0% On Rs.6870.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u>					For RADHEY ENT	
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						