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

E 21, 1013 E1111 1111	TITLE CITED INTERNA	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111 110,110,	92111 01	•				
FSSAI NO.12215026001442	OKOOLWAL15@GM	AL15@GMAIL.COM				Invoice No. SL/1138			
Party: MADAN LAL SATYA NARAYAN	Dated	Dated.		24 F	Ref. Date 2	27/04/2024			
	Invoice	Invoice Time		14:59					
	G.R. N	G.R. No. Transport. V							
	Transp			VISHANU					
Party Station BASSI	Truck I	No.							
Phone n	E-Way	E-Way Bill No.							
GST NO 08ACQPG4739A1ZN	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount			

5.110.	Description of Goods	Code	Q -5			RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	10,100.00	0.00	9,090.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,090.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	-	le (In Words):					
Rupees	Nine Thou	sand One Hundred Thirty	Two Only.			Net Amount	9,132.00

CGST0%+SGST0% On Rs.9090.00=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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	DΜ	In	voice N			
:MADAN LAL SATYA NARAYAN	Dated.	Dated. Invoice Time G.R. No.		27/04/2024 R				
	Invoice			14:59				
	G.R. No							
	Transport.		VISHANU					
Party Station BASSI Phone n GST NO 08ACQPG4739A1ZN		Truck No.						
		E-Way Bill No.						
er. DL METHI BROKER	ACK No				Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG DAL(30KG)-1	071331	3.00	90.00	10,100.00	0.0			
	y : MADAN LAL SATYA NARAYAN y Station BASSI ne n NO 08ACQPG4739A1ZN ter. DL METHI BROKER Description Of Goods	y : MADAN LAL SATYA NARAYAN Invoice G.R. No Transpe y Station BASSI ne n NO 08ACQPG4739A1ZN ter. DL METHI BROKER Description Of Goods Description Of Goods	y : MADAN LAL SATYA NARAYAN Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No MCER. DL METHI BROKER Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Dated. 27/04/203 Invoice Time 14:59 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No Cer. DL METHI BROKER ACK No Description Of Goods Gode Qty Weigh Output	Dated			

Rupees Nine Thousand One Hundred Thirty Two Only. CGST0%+SGST0% On Rs.9090.00=Tax:0.00

28.80

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA , JAIPUR

6.60

Amount Chargeable (In Words):

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

SGST TAX

Net Amount