GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13477 FSSAI NO.12215026001442 Party: MADAN LAL KAUSHAL KUMAR, BAGRU Dated. 29/03/2024 Ref. Date 29/03/2024 Invoice Time 10:11 G.R. No. Transport. Truck No. **RJ14GQ8775 Party Station BAGRU**

GST NO Unknown

Phone n

IRN No

E-Way Bill No.

Broker. DL WITHOUT

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.00	2,055.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00

Other Charges	Total Qty	3	90.00	Basic Amount	7,125.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Seven Thousand One Hundred	Thirty Eight Only.			Net Amount	7.138.00

CGST0%+SGST0% On Rs.7125.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GM	IAIL.CO	OM		Invoice N
Party: MADAN LAL KAUSHAL KUN	MAR, BAGRU	Dated.		29/03/202	4	Ref. Date
		Invoice	e Time	10:11		
		G.R. N	о.			
		Transp	ort.			
Party Station BAGRU		Truck	No.	RJ14GQ8775		
Phone n		E-Way	Bill No.			
GST NO Unknown		IRN No				
Broker. DL WITHOUT		ACK No)			Date :
		*****		1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.0
3	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.0

Other Charges 90.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand One Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7125.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise