



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/2374			
Party :MADAN LAL SATYA NARAYAN Party Station BASSI Phone n GST NO 08ACQPG4739A1ZN Broker. DL METHI BROKER		Dated.	30/05/2024	Ref. Date 30/05/2024			
		Invoice Time	14:35				
		G.R. No.					
		Transport.	VISHANU				
		Truck No.					
		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
Other Charges		Total Qty 4		120.00		Basic Amount	12,480.00
Note				Oth.Charges		56.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
8.80 8.80 38.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		12,536.00	
Rupees Twelve Thousand Five Hundred Thirty Six Only.							
CGST0%+SGST0% On Rs.12480.00=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 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 08ANQPG410I1ZP		Invoice Ty					
PAN No. ANQPG410IP		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.	30/05/2024	Ref. Date				
	Invoice Time	14:35					
	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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.0	
Other Charges				Total Qty	4	120.00	Basic Amount
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
8.80	8.80	38.40				SGST TAX	
Amount Chargeable (In Words): Rupees Twelve Thousand Five Hundred Thirty Six Only.						Net Amount	
CGST0%+SGST0% On Rs.12480.00=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	