GST NO 08ANQPG4101P1ZP

GST NO 08ACQPG4739A1ZN

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

DKOOLWAL15@GMAIL.COM Invoice No. SL/12347 FSSAI NO.12215026001442 Party: MADAN LAL SATYA NARAYAN Dated. 01/03/2024 Ref. Date 01/03/2024 Invoice Time 15:40 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

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

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.0

Other	Charges		lotal Qty	4	120.00	Basic Amount	12,780.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 ht Chargeabl	38.40				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twelve Thousand Eight Hundred Thirty Six Only					Net Amount	12.836.00
			,,.			Not Amount	12,000.00

CGST0%+SGST0% On Rs.12780.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party : MADAN LAL SATYA NARAYAN Party Station BASSI		Dated. Invoice Time G.R. No.		01/03/2024 F		Ref. Date		
				15:40				
		Transp		VISHANU				
		Truck N	No.					
Pho		E-Way Bill No.						
GST NO 08ACQPG4739A1ZN Broker. DL METHI BROKER		IRN No						
		ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.0		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.0		

Other Charges		Total Qty	4	120.00	Basic Am	ount	Ī	
Note						Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	Ī
8.80	8.80	38.40				SGST TA	λX	ĺ
	-	le (In Words):						Γ
Rupees Twelve Thousand Eight Hundred Thirty Six Only.					Net Amo	unt	l	

CGST0%+SGST0% On Rs.12780.00=Tax:0.00

Bankers Details:

E. & O.E.

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