GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442	15@GMAIL.CO	OM	Invoice No. SL/215						
Party: MADAN LAL SATYA NARAYA	M	Dated.	05/04/2024	Ref. Date 05/04/2024					
		Inches Times	40.00						

Invoice Time 13:03

G.R. No.

Transport. **VISHANU** Truck No.

**Party Station BASSI** 

Phone n GST NO 08ACQPG4739A1ZN E-Way Bill 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 RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
4	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
5	ARHAR DAL-1	071339	1.00	30.00	14,700.00	0.00	4,410.00
6	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00

Otner	Cnarges			rotal Qty	10	300.00	Dasic Amount	30,690.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	t Chargeable	e (In Wo	rds ):				SUSTIAN	0.00
Rupees Thirty Thousand Eight Hundred Thirty Or				hirty Only.			Net Amount	30,830.00

CGST0%+SGST0% On Rs.30690.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **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** 

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	lı	nvoice N			
Party: MADAN LAL SATYA NARAY	AN	Dated.		05/04/2024	1 1	Ref. Date	
		Invoice	Time	13:03			
	G.R. No.						
		Transp	ort.	VISHANU	J		
Party Station BASSI		Truck I	No.				
Phone n		E-Way Bill No.					
GST NO 08ACQPG4739A1ZN		IRN No					
Broker. DL METHI BROKER		ACK No				Date :	
S No Description Of Coods		HSN	Otr	Weigh	Doto	GST	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.
4	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.
5	ARHAR DAL-1	071339	1.00	30.00	14,700.00	0.
6	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.

Other Charges			To	otal Qty	10	300.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	
22.00	22.00		96.00					SGST TA	λX	-
Amoun	it Chargeabl	e (in wo	ras ):							-
Rupees Thirty Thousand Eight Hundred Thirty Only.								<b>Net Amo</b>	unt	

CGST0%+SGST0% On Rs.30690.00=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