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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	In	Invoice No. SL/1589					
Party: MADAN LAL SATYA NARAYAN	Dated.	08/05/2024	F	Ref. Date (	08/05/2024			
	Invoice Time 16:07 G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No.							
GST NO 08ACQPG4739A1ZN	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

5.110.	Description of Goods	Code	<b>Q</b> -3			RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,900.00	0.00	8,910.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,910.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoui	6.60 nt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	•	sand Nine Hundred Fifty	Two Only.			Net Amount	8,952.00

CGST0%+SGST0% On Rs.8910.00=Tax:0.00

Bankers Details:

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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKC	OLWAL15@GM	AIL.CO	)M	In	voice N		
Party : MADAN LAL SATYA NARAYAN  Party Station BASSI  Phone n		Dated.			24 R	Ref. Date		
		Invoice Time		16:07				
		G.R. No						
		Transport.		VISHANU				
			Truck No.					
			E-Way Bill No.					
GST	NO 08ACQPG4739A1ZN	IRN No						
Brol	ker. DL METHI BROKER	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,900.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic An	nount		
Note	•				Oth.Cha			
KANT					CGST T	AX		
6.60	0 6.60 28.80				SGST T	ΔX		

Rupees Eight Thousand Nine Hundred Fifty Two Only.

CGST0%+SGST0% On Rs.8910.00=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.

Amount Chargeable (In Words ):

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**