GST NO 08ANQPG4101P1ZP

GST NO 08ACOPG4739A1ZN

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12630 FSSAI NO.12215026001442 Party: MADAN LAL SATYA NARAYAN Dated. 07/03/2024 Ref. Date 07/03/2024 Invoice Time 17:44 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

Broker DI METHI BROKER ACK No

Bro	KER. DL METHI BROKER	ACK No				Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.00	6,120.00		
1	1		1	1	I	1			

Otner	Cnarges		lotal Qty	4	120.00	basic Amount	10,500.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 <b>4 Charach</b> l	38.40				SGST TAX	0.00
Amoun	it Chargeab	le (In Words ):					
Rupees	Ten Thous	and Five Hundred Fifty S	ix Only.			Net Amount	10,556.00

CGST0%+SGST0% On Rs.10500.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N		
Party: MADAN LAL SATYA NARAYA	N	Dated.		07/03/2024 F		Ref. Date		
		Invoice						
		G.R. No						
			ansport. VISHANU		J			
Party Station BASSI Phone n		Truck N	0.					
		E-Way Bill No.						
GST NO 08ACQPG4739A1ZN		IRN No						
Broker. DL METHI BROKER		ACK No		Date :				
S No Description Of Cooks		HSN	Otro	Woigh	Doto	GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.0

120.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Ten Thousand Five Hundred Fifty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.10500.00=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.

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