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

2 2 1, 12 19 2 12 12	12 22220222 0212		,	,	U-111 C.					
FSSAI NO.12215026001442	DKOOLWAL	OOLWAL15@GMAIL.COM					Invoice No. SL/2674			
Party: MADAN LAL SATYA NARAYA	AN	Dated.		08/06/20	24	Ref. Date 08/06/2024				
		Invoice Time 15:09			,					
		G.R. No.								
		Transport.		VISHANU						
Party Station BASSI Phone n		Truck N	lo.							
		E-Way Bill No.								
GST NO 08ACQPG4739A1ZN			IRN No							
Broker. DL METHI BROKER			ACK No Date: 1/1/1975 00:00							
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,700.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 It Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	sand Seven Hundred Tv	venty Eight Only.			Net Amount	5,728.00

CGST0%+SGST0% On Rs.5700.00=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

Lic No.: 3704/W BILL OF

## U OF OURDIN

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAL15@G	MÁIL.CO	OM	- In	voice N			
Party: MADAN LAL SATYA NARAYAN		'AN Dated	Invoice Time G.R. No. Transport.		24 R	Ref. Date			
		Invoid			15:09 VISHANU				
		G.R. N							
Part	y Station BASSI	Truck	No.						
Phone n GST NO 08ACQPG4739A1ZN Broker. DL METHI BROKER		E-Way	Bill No.						
		IRN No	IRN No						
		ACK N	ACK No						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.0			

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Seven Hundred Twenty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.5700.00=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