GST NO 08ANQPG4101P1ZP

PAN No.

ANQPG4101P Lic No.: 3704/W

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/6933 FSSAI NO.12215026001442 Party: MADAN LAL SATYA NARAYAN Dated. 20/09/2024 Ref. Date 20/09/2024 Invoice Time 16:31 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO 08ACQPG4739A1ZN** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

_					Dato : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00	
4	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	

C	ther (	Charges			Total Qty	6	180.00	Basic Amount	17,160.00
Ν	ote							Oth.Charges	84.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
-	3.20 moun	13.20 t Chargeabl	e (In Wo	57.60 ords ):				SGST TAX	0.00
		•	•	,	red Forty Four Only.			Net Amount	17.244.00

CGST0%+SGST0% On Rs.17160.00=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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	)M	In	voice N	
Party: MADAN LAL SATYA NARAYAN		1	Dated.		20/09/2024		Ref. Date	
			Invoice Time G.R. No.		16:31			
			Transp		VISHANU			
Party Station BASSI Phone n GST NO 08ACQPG4739A1ZN			Truck I	No.				
			E-Way	Bill No.				
			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	2.00	60.00	9,400.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,200.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,500.00	0.	
4	MASUR DAL-1		071390	1.00	30.00	7,500.00	0.	

**Other Charges** 180.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words ): Rupees Seventeen Thousand Two Hundred Forty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.17160.00=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