GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

,			, ~	,	0					
FSSAI NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO	OM	I	Invoice No	. SL/30	014		
Party: MADAN LAL SATYA NAF	RAYAN	Dated		18/06/20	24	Ref. Date	18/06/	2024		
		Invoice	Time	15:07	15:07					
		G.R. N	0.							
		Transp	ort.	VISHAN	U					
Party Station BASSI		Truck I	No.							
Phone n		E-Way	Bill No.							
GST NO 08ACQPG4739A1ZN		IRN No								
Broker. DL METHI BROKER		ACK No				Date :	1/1/1975	00:00		
av		HSN	04	XX7-2-1-	D-4-	CST	A			

S.I	No. Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
	1 MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
	2 MASUR DAL-1	071390	2.00	60.00	7,700.00	0.00	4,620.00
1			I	1		1	

Other	Charges		lotal Qty	4	120.00	Basic Amount	10,380.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	s Ten Thous	and Four Hundred Thirt	y Six Only.			Net Amount	10,436.00

CGST0%+SGST0% On Rs.10380.00=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

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

I NO.12215026001442	DKOOLWAL15@	GM	IAIL.CO	OM	In	voice N			
y :MADAN LAL SATYA NARAY	AN Date	Dated.		18/06/2024		Ref. Date			
	Invo	oice	Time	15:07					
	G.R	. No	o .						
				VISHAN					
Party Station BASSI Phone n GST NO 08ACQPG4739A1ZN Broker. DL METHI BROKER		ck l	No.						
		E-Way Bill No.							
		IRN No							
		No				Date :			
Description Of Goods			Qty	Weigh	Rate	GST RATE %			
MOONG DAL(30KG)-1	0713	331	2.00	60.00	9,600.00	0.0			
MASUR DAL-1	0713	390	2.00	60.00	7,700.00	0.0			
	y Station BASSI ne n ' NO 08ACQPG4739A1ZN	y : MADAN LAL SATYA NARAYAN Date Invo G.R	y : MADAN LAL SATYA NARAYAN Invoice G.R. No Transp	Dated. Invoice Time G.R. No. Transport.	Dated. 18/06/202 Invoice Time 15:07 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No IRN No ACK No Description Of Goods MOONG DAL(30KG)-1 O71331 2.00 60.00 O71331 2.00 60.00 O71331 0.00 O71	Dated. 18/06/2024 Finoice Time 15:07			

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 Four Hundred Thirty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.10380.00=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