GST NO 08ANQPG4101P1ZP

PAN No.

ANQPG4101P Lic No.: 3704/W



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/4873 FSSAI NO.12215026001442 Party: MADAN LAL SATYA NARAYAN Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 14:53 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

					<b>2010</b> 1 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00	
2	KABULI CHANA-1	071332	1.00	30.00	10,600.00	0.00	3,180.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00	

Other Charges			To	tal Qty	5	150.00	Basic Amount		15,180.00	
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0 Amo		e (In Wo	48.00 rds )·					SGST TA	λX	0.00
Amount Chargeable (In Words ): Rupees Fifteen Thousand Two Hundred Fifty Only.						Net Amo	unt	15,250.00		

CGST0%+SGST0% On Rs.15180.00=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

Party : MADAN LAL SATYA NARAYAN		Dated.		03/08/202	24 F	Ref. Date			
T GITY INIADAN LAL SATTA NARATAN			Invoice Time			ion Buto			
		G.R. No.		14:53					
		Transp	Transport.			VISHANU			
Part	y Station BASSI	Truck I	No.						
Pho	•	E-Way	Bill No.						
	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	2.00	60.00	9,600.00	0.0			
2	KABULI CHANA-1	071332	1.00	30.00	10,600.00	0.0			
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0			
<b>Oth</b>	er Charges	Total Qty	5	150.00	Basic Ar Oth.Cha				

Rupees Fifteen Thousand Two Hundred Fifty Only. CGST0%+SGST0% On Rs.15180.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):

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

**CGST TAX** 

SGST TAX

**Net Amount**