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

E-24, KAJDIIAN	I KKISIII UFAJ MANDI	, SIKAI	K KOAD, JA	MIF OF	`				
FSSAI NO.12215026001442	026001442 DKOOLWAL15@GMAIL.COM				Invoice No. SL/12734				
Party: MADAN LAL SATYA NARAYA	N Dated.		11/03/2024	l F	Ref. Date	11/03/2024			
	Invoice T	Invoice Time 13:21							
	G.R. No.	G.R. No.							
	Transpor	t. '	VISHANU						
Party Station BASSI	Truck No	١.							
Phone n	E-Way Bi	E-Way Bill No.							
GST NO 08ACQPG4739A1ZN	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No				Date: 1	1/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

S.N	o. Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,380.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 ot Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	-	sand Four Hundred Eigh	t Only.			Net Amount	4,408.00

CGST0%+SGST0% On Rs.4380.00=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

ر المحادث

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKO	DLWAL15@GM	AIL.CO	)M	In	voice N			
Party : MADAN LAL SATYA NARAYAN  Party Station BASSI  Phone n		Dated.			11/03/2024 R				
		Invoice			13:21				
		G.R. No							
		Transport.		VISHANU					
		Truck N	Truck No.						
		E-Way	E-Way Bill No.						
	NO 08ACQPG4739A1ZN	IRN No	IRN No						
Broker. DL METHI BROKER		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount			
Note	9				Oth.Cha	rges			

Rupees Four Thousand Four Hundred Eight Only.

CGST0%+SGST0% On Rs.4380.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**