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

FSSAI NO.12215026001442	DKOOLWAI	15@GMAIL.CO	OM	Invoice No. SL/6635			
Party: MADAN LAL SATYA NARAYAN	AN	Dated.	13/09/2024	Ref. Date 13/09/2024			
		Invoice Time	16:21				
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI		Truck No.					
Phone n		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 Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
3	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,270.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	•	sand Three Hundred Twe	lve Only.			Net Amount	9,312.00

CGST0%+SGST0% On Rs.9270.00=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

FSSAI NO.12215026001442		OLWAL15@GMAIL.COM				voice			
Party: MADAN LAL SATYA NAF		Dated. Invoice Time G.R. No. Transport. Truck No.				Ref. Da	ıe		
				VISHANU					
Party Station BASSI			Na				_		
Phone n		E-Way Bill No.							
GST NO 08ACQPG4739A1ZN	iniv	NO							
Broker. DL METHI BROKER	ACK	No				Date	:		
S.No. Description Of Goods	HSN Code		ty	Weigh	Rate	GST RATE	%		
1 URAD DAL-1	0713	31 1.	00	30.00	10,800.00	) (	).(		
2 CHANA DAL(30KG)-1	0713	90 1.	00	30.00	8,300.00	) (	).(		
Other Charges	Total C	Qty	3	90.00	Basic Ai		_		
NOTE  KANTA MAZDURI THELI BHA	D3				CGST T	_			

Rupees Nine Thousand Three Hundred Twelve Only. CGST0%+SGST0% On Rs.9270.00=Tax:0.00

Bankers Details:

6.60

SBI V.K.I.AREA, JAIPUR

6.60

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.

28.80

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount** 

E. & O.E.