GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

Phone n

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	I KRISHI UPA	AJ MANDI, SIK <i>A</i>	AR ROAD, JAIP	UR
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice
Party: MADAN LAL SATYA NARAYA	N	Dated.	19/07/2024	Ref. D

e No. SL/4290 19/07/2024 Ref. Date 19/07/2024 Dated. Invoice Time 16:04 G.R. No. Transport. **VISHANU** Truck No.

**Party Station BASSI** 

**GST NO 08ACQPG4739A1ZN** 

IRN No

E-Way Bill No.

Broker. DL METHI BROKER

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	00,000.00	0.00	30,000.00
Oth	er Charges To	tal Qty	1	30.00	Basic Am	ount	30,000.00

**Other Charges Total Qty** 30.00 Note Oth.Charges 14.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 2.20 2.20 9.60 SGST TAX 0.00 Amount Chargeable (In Words ): Rupees Thirty Thousand Fourteen Only. **Net Amount** 30.014.00

CGST0%+SGST0% On Rs.30000.00=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.

EOO AL NIO 4004 E000004 440

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

I NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO	)M	lı	nvoice N			
y :MADAN LAL SATYA NARAYAN	Dated.	Dated. Invoice Time		24	Ref. Date			
	Invoice			16:04				
	G.R. No. Transport.							
			VISHANU					
v Station BASSI	Truck N	۱o.						
Phone n		Bill No.						
NO 08ACQPG4739A1ZN	IRN No	·						
Ker. DL METHI BROKER	ACK No				Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
KABULI CHANA-1	071332	1.00	30.00	100,000.0	0.			
	y :MADAN LAL SATYA NARAYAN  y Station BASSI ne n NO 08ACQPG4739A1ZN ker. DL METHI BROKER	y : MADAN LAL SATYA NARAYAN  Invoice G.R. No Transp y Station BASSI ne n  NO 08ACQPG4739A1ZN  Ker. DL METHI BROKER  Description Of Goods  Dated. Invoice G.R. No Transp Truck N  E-Way IRN No IRN No IRN No	y : MADAN LAL SATYA NARAYAN  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO 08ACQPG4739A1ZN  Ker. DL METHI BROKER  Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Dated.   19/07/203   Invoice Time   16:04   G.R. No.   Transport.   VISHAN   Truck No.   E-Way Bill No.   IRN No   IRN	Dated.   19/07/2024   Invoice Time   16:04   G.R. No.   Transport.   VISHANU   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No   Code   Qty   Weigh   Rate   Rate			

**Other Charges** 30.00 Basic Amount **Total Qty** 1 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Thousand Fourteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.30000.00=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