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

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	Invoice No. SL/13233			
Party: MADAN LAL SATYA NAI	RAYAN	Dated.	21/03/2024	Ref. Date 21/03/202		
		Invoice Time	16:14			
		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	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
2	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
4	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00

Other	Charges			Total Qty	7	210.00	Basic Amount	21,300.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	e (In Wo	67.20 orde \:				SGST TAX	0.00
	-	•	,	dred Ninety Eight Or	nlv.		Net Amount	21.398.00
· lapoot	intonity on	0 1110000	2110 111100 11011	aroa ramoty Eight Of			Net Amount	21,390.00

CGST0%+SGST0% On Rs.21300.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAI	l .	IAIL.CC			voice N		
Party: MADAN LAL SATYA NARAYAN		AN			21/03/2024 F		Ref. Date		
					16:14				
			Transport.			VISHANU			
Party Station BASSI			Truck I	No.					
Phone n GST NO 08ACQPG4739A1ZN			E-Way Bill No.						
Brol	(er. 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	10,300.00	0.0		
2	MASUR DAL-1		071390	2.00	60.00	7,350.00	0.0		
3	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,700.00	0.0		
4	ARHAR DAL-1		071339	1.00	30.00	14,300.00	0.0		

Other Charges 210.00 Basic Amount Total Qty 7 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty One Thousand Three Hundred Ninety Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.21300.00=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