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

D-2-1, IM 1, DIM 11 11	itibili oi hij minimbi, b	11111111 1101110, 111	111 011	<u> </u>				
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL	COM	In	Invoice No. SL/12799				
Party: MADAN LAL SATYA NARAYAN	Dated.	12/03/2024	12/03/2024 Ref. Date 12/					
	Invoice Tin	Invoice Time 14:53						
	G.R. No.	G.R. No.						
	Transport.	VISHANU	VISHANU					
Party Station BASSI	Truck No.	Truck No.						
Phone n	E-Way Bill	E-Way Bill No.						
GST NO 08ACQPG4739A1ZN	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Q	ty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.00	6,480.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,480.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Five Hundred Eight C	Only.			Net Amount	6,508.00

CGST0%+SGST0% On Rs.6480.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	OM	In	voice N		
Party : MADAN LAL SATYA NARAYAN Party Station BASSI		Dated.			12/03/2024 Ref			
		Invoice			14:53			
		G.R. N	0.					
					VISHANU			
		Truck						
Pho	ne n		E-Way Bill No.					
GST 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 MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.0		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount		
Note	•				Oth.Cha	rges		

CGST0%+SGST0% On Rs.6480.00=Tax:0.00

Rupees Six Thousand Five Hundred Eight Only.

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

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