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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5316 FSSAI NO.12215026001442 Party: MADAN LAL SATYA NARAYAN Dated. 14/08/2024 Ref. Date 14/08/2024 Invoice Time 14:41 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08ACOPG4739A1ZN

**ACK No** 

**Broker. DL METHI BROKER** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,400.00 6,240.00 071390 60.00 10,000.00 0.00 6,000.00 2 MOONG MOGAR(30KG)-1 2.00 071331 1.00 9,650.00 0.00 2,895.00 MOONG DAL(30KG)-1 30.00

i	Othe	r Charges			To	tal Qty	5	150.00	Basic Am	ount	15,135.0	0
	Note								Oth.Char	ges	70.0	0
	KANTA		THELI	BHADA					CGST TA	λX	0.0	0
	11.00		e (In Wo	48.00 orde ):					SGST TA	λX	0.0	0
	Amount Chargeable (In Words ):  Rupees Fifteen Thousand Two Hundred Five Only.								Net Amo	unt	15.205.0	n

CGST0%+SGST0% On Rs.15135.00=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.

**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		DKOOLWAL	IAIL.CO	OM Invoice N					
Part	y :MADAN LAL SATYA NARAYA	N	Dated.		14/08/2024 F		Ref. Date		
			Invoice Time			14:41			
			G.R. No. Transport.						
					VISHANU				
Part	y Station BASSI		Truck	No.					
Pho			E-Way Bill No.						
	NO 08ACQPG4739A1ZN	IRN No							
Brok	er. 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	10,400.00	0.0		
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,000.00	0.0		
3	MOONG DAL(30KG)-1		071331	1.00	30.00	9,650.00	0.0		

Other Charges					tal Qty	5	150.00	Basic Amount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
11.00	11.00		48.00					SGST TA	AΧ	Ī
Amount Chargeable (In Words ):										-
Rupees Fifteen Thousand Two Hundred Five Only.								Net Amo	unt	

CGST0%+SGST0% On Rs.15135.00=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