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/12878 FSSAI NO.12215026001442 Party: MADAN LAL SATYA NARAYAN Dated. 14/03/2024 Ref. Date 14/03/2024 Invoice Time 13:05 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

GST NO 08ACQPG4739A1ZN

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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
3	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00

O	ther (Charges			lotal Qty	5	150.00	Basic Amount	14,790.00
Ν	ote							Oth.Charges	70.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	1.00 mount	11.00 Chargeabl	o (In Wo	48.00				SGST TAX	0.00
		-	•	l Eight Hundred	Sixty Only			Net Amount	14.860.00
١.,	ирссо	i ouiteen i	iioasaiia	Light Handred	Cixty Citiy.			Net Amount	14,000.00

CGST0%+SGST0% On Rs.14790.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

ULL OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.C	AL15@GMAIL.COM				
Party: MADAN LAL SATYA NARAYAN	Dated.	14/03/2024		Ref. Date		
	Invoice Time	13:05				
	G.R. No.	G.R. No.				
	Transport.	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 :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

5.110.	Description of Goods	Code	Qıy	weigh	Kate	RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	
Rupees	Fourteen T	housand	Eight Hundre	ed Sixty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.14790.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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