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

E-27, KAJDIIA	un ixixibili ol aj mambi, bil	MIN KOAD, JAH	OK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/12754		
Party: MADAN LAL SATYA NARAY	AN Dated.	11/03/2024	Ref. Date 11/03/2024	
	Invoice Time	15:32		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	o.		
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 MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,450.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ht Chargeah	28.80 le (In Words):				SGST TAX	0.00
	•	,					
Rupees	S Nine Thou	sand Four Hundred Ninet	ty Two Only.			Net Amount	9,492.00

CGST0%+SGST0% On Rs.9450.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.C	OM	In	voice N	
Party : MADAN LAL SATYA NARAYAN		Dated.	Dated. 11/		11/03/2024 F		
		Invoice	Time	15:32			
		G.R. No					
		Transport.		VISHANU			
Part	y Station BASSI	Truck I					
Pho	ne n	E-Way	Bill No	-			
GST	NO 08ACQPG4739A1ZN	IRN No					
	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	3.00	90.00	10,500.00	0.0	
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	
Note					Oth.Cha	rges	

CGST0%+SGST0% On Rs.9450.00=Tax:0.00

THELI BHADA

Rupees Nine Thousand Four Hundred Ninety Two Only.

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount