GST NO 08ANQPG4101P1ZP

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

ANQPG4101P PAN No. Lic No.: 3704/W

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	KOOLWAL15@GMAIL.COM						
Party: MADAN LAL SATYA NARAYAI	N Dated	l .	09/03/20	24	Ref. Date	09/03/2024		
	Invoic	e Time	18:08					
	G.R. N	о.						
	Trans	ort.	BABA					
Party Station BASSI	Truck	No.						
Phone n	E-Way	Bill No.						
GST NO 08ACQPG4739A1ZN	IRN No							
Broker. DL METHI BROKER	ACK N)			Date: 1	1/1/1975 00:00		
C.N. D	HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00

Other	Charges			To	tal Qty	1	30.00	Basic Amour	ıt	2,970.00
Note								Oth.Charges		14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX		0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TAX		0.00
	-	•	e Hundred Eig	hty Four C	nly.			Net Amount		2,984.00

CGST0%+SGST0% On Rs.2970.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE		KOOLWAL15@GMAIL.COM				Invoice N			
Party : MADAN LAL SATYA NARAYAN Party Station BASSI		Dated.	Dated.		24 R	Ref. Date			
		Invoice Time		18:08					
		G.R. No.							
		Transp	BABA	BABA					
		Truck I	Truck No.						
Pho	ne n	E-Way Bill No.							
GST	NO 08ACQPG4739A1ZN	IRN No							
Broker. DL METHI BROKER		ACK No	ACK No Da						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.0			
						<u> </u>			
Oth	er Charges	Total Qty	1	30.00	Basic An				
Note)				Oth.Cha	•			
KANT	'A MAZDURI THELI BHADA				CGST T	AX			

Rupees Two Thousand Nine Hundred Eighty Four Only. CGST0%+SGST0% On Rs.2970.00=Tax:0.00

9.60

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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

SGST TAX

Net Amount