GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/9603
Party : MADAN LAL SATYA NARAYA	AN Dated.	09/11/2024	Ref. Date 09/11/2024
	Invoice Time	13:26	
	G.R. No.		
	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: 1/1/1975 00:0

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00

••	J 300		-		-		1
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 It Chargeabl	le (In Wo	9.60 orde ):			SGST TAX	0.00
	•	•	ee Hundred Eighty Fou	r Only		Not Amount	0.004.00
Tupees	i wo iiious	and IIII	c ridialed Lighty I ou	i Oilly.		Net Amount	2,384.00

Total Qtv

CGST0%+SGST0% On Rs.2370.00=Tax:0.00

Bankers Details:

Other Charges

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

2.370.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

PhOne: 0141-2990700

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.C	OM	Ir	voice No.	SL/9603	
Party: MADAN LAL SATYA NARA	YAN	Dated.		09/11/202	24 F	Ref. Date	09/11/2024	
		Invoice	Time	13:26				
		G.R. No.						
		Transp	ort.	VISHAN	U			
Party Station BASSI		Truck	No.					
Phone n		E-Way	Bill No.					
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	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.0

Other	Charges			Total Qty	1	30.00	Basic Amount	2,370.0
Note							Oth.Charges	14.0
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.0
2.20	2.20 nt Chargeabl	o (In Wo	9.60				SGST TAX	0.0
	-	•	,	ghty Four Only.			Net Amount	2,384.0

CGST0%+SGST0% On Rs.2370.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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