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/3517 FSSAI NO.12215026001442 Party: MADAN LAL SATYA NARAYAN Dated. 02/07/2024 Ref. Date 02/07/2024 Invoice Time 15:25 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	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	2.00	60.00	10,500.00	0.00	6,300.00		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00		

Other	Charges		Total Qty	4	120.00	Basic Amount	12,360.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 It Chargeab	38.40 le (In Words):				SGST TAX	0.00
Rupees Twelve Thousand Four Hundred Sixteer			xteen Only.			Net Amount	12,416.00

CGST0%+SGST0% On Rs.12360.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO					OM	In	voice N
Party : MADAN LAL SATYA NARAYAN		Dated.		02/07/2024 R		Ref. Date	
			Invoice	Time	15:25		
			G.R. N	0.	VISHANU		
			Transp	ort.			
Part	Party Station BASSI Phone n			No.			
				E-Way Bill No.			
	NO 08ACQPG4739A1ZN		IRN No				
Brok	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	2.00	60.00	10,500.00	0.0
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,100.00	0.0

Other Charges			To	otal Qty	4	120.00	Basic Am	ount	
Note	!						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	ΑX	
8.80		38.40					SGST TA	λX	Ī
Amount Chargeable (In Words):								-	
Rupees Twelve Thousand Four Hundred Sixteen Only.							Net Amo	unt	l

CGST0%+SGST0% On Rs.12360.00=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