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/11796 FSSAI NO.12215026001442 Party: MADAN LAL SATYA NARAYAN Dated. 15/02/2024 Ref. Date 15/02/2024 Invoice Time 14:07 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

DI MIZITI DI GRETI					Dutc : 1/1/17/5 00.0			
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	ARHAR DAL-1	071339	1.00	30.00	14,400.00	0.00	4,320.00	
3	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	14,040.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 ot Chargoabl	38.40 le (In Words):				SGST TAX	0.00
	•	,					
Rupees	Fourteen T	housand Ninety Six Only.				Net Amount	14,096.00

CGST0%+SGST0% On Rs.14040.00=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

FSSAI NO.12215026001442

UL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party: MADAN LAL SATYA NARAYAN		Dated.	Dated.		15/02/2024 F			
		Invoice Time		14:07				
		G.R. No. Transport.						
				VISHANU				
Part [,]	y Station BASSI	Truck N	lo.					
Pho		E-Way Bill No.						
_	NO 08ACQPG4739A1ZN	IRN No						
Broker. DL METHI BROKER		ACK No Date						
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				1	1	1		

Other Charges			To	tal Qty	4	120.00	Basic Amount	
Note							Oth.Char	ges
KANT		THELI BHADA					CGST TA	λX
8.80 Amo		38.40 e (In Words):					SGST TA	λX
	-	housand Ninety Six Onl	ly.				Net Amo	unt

CGST0%+SGST0% On Rs.14040.00=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

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Authorise