GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJDIIANI KK	ioni oi aj mandi, onc	AK KOAD, JAL	LOK						
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	OM	Inv	oice No.	SL/3644				
Party: MADAN LAL SATYA NARAYAN	Dated.	05/07/2024	Re	ef. Date 0	5/07/2024				
	Invoice Time	Invoice Time 13:37							
	G.R. No.	G.R. No.							
	Transport.	VISHANU							
Party Station BASSI	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO 08ACQPG4739A1ZN	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh R	Rate	GST	Amount				

3.110.	Description Of Goods	Code	Qij	Weigh	Nate	RATE %	Aillouill
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,590.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amo</b> ui	4.40 nt Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	•	sand Six Hundred Eighte	en Only.			Net Amount	4,618.00

CGST0%+SGST0% On Rs.4590.00=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

SSAI	NO.12215026001442 DKO	OLWAL15@GMA	AIL.CO	M	In	voice N		
Party : MADAN LAL SATYA NARAYAN		Dated.	Dated.		24 F	Ref. Date		
		Invoice	Time	13:37				
		G.R. No.	G.R. No.					
		Transport. VISH			<b>ANU</b>			
Party	Station BASSI	Truck N	0.					
Phon	ne n	E-Way E	ill No.					
GST	NO 08ACQPG4739A1ZN	IRN No						
Broker. DL METHI BROKER		ACK No D						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.		
Othe	er Charges	Total Qty	2	60.00	Basic Ar	mount		
Note					Oth.Cha	_		
KANT					CGST T	AX		
4.40					SGST T	AX		
<b>KANT</b> 4.40						CGST T SGST T		

Rupees Four Thousand Six Hundred Eighteen Only. CGST0%+SGST0% On Rs.4590.00=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

**Net Amount**