08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/8746					
Party : MADAN LAL SATYA NARAYAN	YAN	Dated. 23/10/2024		Ref. Date 23/10/2024				
		Invoice Time	16:20	5:20				
		G.R. No.						
		Transport.	VISHANU					
Party Station BASSI Phone n GST NO 08ACQPG4739A1ZN		Truck No.						
		E-Way Bill No.						
		IRN No						
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00

Other	Charges		Total Qt	/ 2	60.00	Basic Am	ount	4,590.00
Note						Oth.Charg	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
4.40 Amour	4.40 nt Chargeabl	19.20 le (In Words):				SGST TA	Х	0.00
	•	sand Six Hundred Eighte	en Only.			Net Amou	unt	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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.C	COM	In	voice No.	. SL/8746	
Party: MADAN LAL SATYA NARAYAN	Dated.	23/10/2024	F	Ref. Date	23/10/2024	
	Invoice Time	16:20				
	G.R. No.					
	Transport.	VISHANU	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 00:00	
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount	

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Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	sand Six Hundred Eighte	een Only.			Net Amount	4,618.00

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

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