GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 19 2	, , , , , , , , , , , , , , , , , , ,		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ito. ib,	91111 01	•			
FSSAI NO.12215026001442	DKOO	LWAL15@GM	Ir	Invoice No. SL/12955					
Party: MADAN LAL SATYA NAI	RAYAN	AN Dated.		15/03/20	24 F	Ref. Date 15/03/2024			
		Invoice Time 16:		16:35	16:35				
		G.R. No.							
		Transport.		VISHANU					
Party Station BASSI Phone n		Truck N	lo.						
		E-Way Bill No.							
GST NO 08ACQPG4739A1ZN	IRN No								
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,300.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	o (In Wo	9.60				SGST TAX	0.00
	-	•	ree Hundred Fo	ourteen Only.			Net Amount	3.314.00
. lapooo	111100 11100	aoana in	noo manaroa n	ourtoon only.			Net Amount	3,314.00

CGST0%+SGST0% On Rs.3300.00=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

FSSA	I NO.12215026001442 DKC	OLWAL15@GM	AIL.CO	DΜ	In	voice N		
Party: MADAN LAL SATYA NARAYAN		Dated.	Dated.		15/03/2024 F			
		G.R. No. Transport.		16:35				
				VISHANU				
Part	y Station BASSI	Truck No.		<u> </u>				
Pho	ne n	E-Way Bill No.						
GST	NO 08ACQPG4739A1ZN	IRN No						
Broker. DL METHI BROKER		ACK No Da						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	071331	1.00	30.00	11,000.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		
Note	;				Oth.Cha	_		
KANT					CGST T	AΧ		
2.20	2.20 9.60				SGST T	١Y		

CGST0%+SGST0% On Rs.3300.00=Tax:0.00

Rupees Three Thousand Three Hundred Fourteen Only.

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.

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**