GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/3160 FSSAI NO.12215026001442 Party: MADAN LAL SATYA NARAYAN Dated. 22/06/2024 Ref. Date 22/06/2024 Invoice Time 16:01 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08ACOPG4739A1ZN

Broker. DL METHI BROKER				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	10,600.00	0.00	6,360.00
2	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00
3	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
4	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00

Otner	Cnarges			rotal Qty	ь	180.00	basic Amount	19,470.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words):						OGOT TAX	0.00
Rupees	Rupees Nineteen Thousand Five Hundred Fifty Four Only.					Net Amount	19,554.00	

CGST0%+SGST0% On Rs.19470.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	001442 DKOOLWAL15@GMAIL.COM					
Party: MADAN LAL SATYA NARAYAN	N Dated.	22/06/2024	Ref. Date			
	Invoice Time	Invoice Time 16:01				
	G.R. No.		_			
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	o.				
GST NO 08ACQPG4739A1ZN	IRN No					
Broker. 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	10,600.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.0
3	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.0
4	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.0
		1	ı	ı	1	1

Other Charges			To	otal Qty	6	180.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	KANTA MAZDURI THELI BHADA						CGST TA	٩X		
13.20	13.20		57.60					SGST TA	λX	Г
Amoun	t Chargeabl	e (In Wo	rds):							\vdash
Rupees Nineteen Thousand Five Hundred Fifty Four Only.							Net Amo	unt	l	

CGST0%+SGST0% On Rs.19470.00=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