GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/4608

Party :MADAN LAL SATYA NARAYAN

Dated. 27/07/2024 Ref. Date 27/07/2024

Invoice Time 14:30

G.R. No.

Transport. VISHANU

Truck No.

Party Station BASSI

GST NO 08ACQPG4739A1ZN

Broker. DL METHI BROKER

IRN No

E-Way Bill No.

ACK No Date : 1/1/1975 00:00

HSN Oty Weigh Rate GST Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
2	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00

Otner	Cnarges			i otai Qty	5	150.00	Dasic Amount	15,120.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	a (la Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	iras):					
Rupees	Fifteen Tho	ousand C	ne Hundred N	linety Only.			Net Amount	15,190.00

CGST0%+SGST0% On Rs.15120.00=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. ANOPG4101P

Lic No.: 3704/W

. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice N				
Party: MADAN LAL SATYA NARAYAN	Dated.	27/07/2024	Ref. Date			
	Invoice Time 14:30					
	G.R. No.		_			
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	.				
GST NO 08ACQPG4739A1ZN	IRN No					
Broker. DL METHI BROKER	ACK No		Date :			
	HSN		CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.0
2	URAD DAL-1	071331	1.00	30.00	11,000.00	0.0
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.0
						1

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	·Χ
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 171	,
Rupees	Fifteen Tho	ousand C	ne Hundred N	linety Only.			Net Amo	unt

CGST0%+SGST0% On Rs.15120.00=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