GST NO 08ANQPG4101P1ZP

PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12528 FSSAI NO.12215026001442 Party: MADAN LAL SATYA NARAYAN Dated. 05/03/2024 Ref. Date 05/03/2024 Invoice Time 16:05 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO 08ACQPG4739A1ZN** 

Broker. DL METHI BROKER

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.00	2,760.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.00
3	RAJMA	0713	1.00	30.00	13,300.00	0.00	3,990.00

Ot	ther	Charges		Total Qty	3	90.00	Basic Amount	8,685.00
No	te						Oth.Charges	42.00
	NTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6. An		6.60 t Chargeab	28.80 le (In Words ):				SGST TAX	0.00
Rupees Eight Thousand Seven Hundred Twenty Seven Only.				Net Amount	8,727.00			

CGST0%+SGST0% On Rs.8685.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

KABULI CHANA-1

CHANA(BLACK)-1

3

**RAJMA** 

PAN No. ANOPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

<u>OF SUPPLY</u>

## RADHEY ENTERPRISES

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

071332

0713

0713

1.00

1.00

1.00

30.00

30.00

9,200.00

6,450.00

30.00 13,300.00

0.0

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0.0

FSSAI NO.12215026001442	DKOOLWA	L15@GN	OM	In	Invoice N	
Party: MADAN LAL SATYA NARAYA	AN	Dated.		05/03/2024 Re		Ref. Date
		Invoice Time 16:05				
		G.R. No.				
		Transport.				
Party Station BASSI Phone n		Truck	No.			
		E-Way Bill No.				
GST NO 08ACQPG4739A1ZN		IRN No				
Broker. DL METHI BROKER		ACK No	)		Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI THELI BHADA
 CGST TAX

 6.60 6.60 28.80
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Eight Thousand Seven Hundred Twenty Seven Only.
 Net Amount

CGST0%+SGST0% On Rs.8685.00=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

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise