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/5353 FSSAI NO.12215026001442 Party: MADAN LAL KAUSHAL KUMAR, BAGRU Dated. 16/08/2024 Ref. Date 16/08/2024 Invoice Time 12:23 G.R. No. Transport. Truck No. 8725 **Party Station BAGRU** 

E-Way Bill No. Phone n

IRN No **GST NO Unknown** 

**Broker. DL WITHOUT ACK No** 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	1.00	30.00	10,100.00	0.00	3,030.00
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
011	- Ol	4-1-04	_	00.00	Dania Am	ont	7 000 00

Other	onarges	Total Qty	3	90.00	Dasic Amount	7,920.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Nine Hundred Thirty T	hree Only.			Net Amount	7.933.00

CGST0%+SGST0% On Rs.7920.00=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

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	KOOLWAL15@GMAIL.COM				
Party: MADAN LAL KAUSHAL KUMAR, BAGRU	Dated.	16/08/2024	Ref. Date		
	Invoice Time	12:23			
	G.R. No.				
	Transport.				
Party Station BAGRU	Truck No.	8725			
Phone n	E-Way Bill No	١.			
GST NO Unknown	IRN No				
Broker. DL WITHOUT	ACK No		Date :		
av	HSN		GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.0
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,000.00	0.0

Othe	er Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	_
6.60 Amo	6.60 ount Chargeable (In Words ):					SGST TA	λX	-
Rupees Seven Thousand Nine Hundred Thirty Three Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.7920.00=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.

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

Authorise