GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/6478			
Party : MADAN LAL SATYA NARA	AYAN	Dated.	09/09/2024	Ref. Date 09/09/2024		
		Invoice Time 17:57				
		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: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
011	er Charges To	otal Otv	3	00.00	Basic Am	o unt	10,290.00

ı	Other	Charges		Total Gty	3	90.00	Dasic Amount	10,230.00
ĺ	Note						Oth.Charges	42.00
۱	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
۱	6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
- 1		-	and Three Hundred Thir	ty Two Only.			Net Amount	10,332.00
				•				,

CGST0%+SGST0% On Rs.10290.00=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

PAN No. ANQPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N			
Party: MADAN LAL SATYA NARAYAN		Dated.	Dated. Invoice Time		09/09/2024 F				
		Invoice			17:57				
		G.R. No.							
			Transport. Truck No.		VISHANU				
Part	y Station BASSI	Truck N							
Pho	ne n	E-Way	Bill No.						
GST NO 08ACQPG4739A1ZN Broker. DL METHI BROKER		IRN No	IRN No ACK No Date:						
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.0			
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.0			
Oth	er Charges	Total Qty	3	90.00	Basic Ar	nount			

Note

KANTA MAZDURI THELI BHADA
6.60 6.60 28.80

Amount Chargeable (In Words):
Rupees Ten Thousand Three Hundred Thirty Two Only.

Rupees Total Qty 3 90.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.10290.00=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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Authorise