GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2137 FSSAI NO.12215026001442 Party: MADAN LAL SATYA NARAYAN Dated. 21/05/2024 Ref. Date 21/05/2024 Invoice Time 16:14 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO 08ACQPG4739A1ZN** 

Broker. DL METHI BROKER

METHI BROKER ACK No

_						Duto . I	1/1//2 00:00
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,950.00	0.00	2,985.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,350.00	0.00	6,210.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00	2,160.00
4	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
Oth	er Charges To	otal Otv	6	180.00	Basic Am	ount	15,885.00

Other	Charges			Total Qty	О	100.00	Dasic Amount	13,003.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 It Chargeabl	o (In We	57.60				SGST TAX	0.00
	•	•	,	I Chata Nima Omba				
Rupees	s Filleen ind	ousand iv	ime Hunarea	l Sixty Nine Only.			Net Amount	15.969.00

CGST0%+SGST0% On Rs.15885.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL		Invoice N				
Party: MADAN LAL SATYA NARAYA	AN .	Datou.		21/05/2024		Ref. Date	
				16:14			
		G.R. N	о.				
		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 :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

1	MOONG SABUT	0713	1.00	30.00	9,950.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,350.00	0.0
3	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.0
4	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0

Other	Charges			Total Qty	6	180.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
13.20	13.20		57.60				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds ):					
Rupees	Fifteen Tho	usand N	line Hundred S	Sixty Nine Only.			Net Amo	unt

CGST0%+SGST0% On Rs.15885.00=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.

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