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/13379 FSSAI NO.12215026001442 Party: MADAN LAL SATYA NARAYAN Dated. 26/03/2024 Ref. Date 26/03/2024 Invoice Time 17:57 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 **ACK No** Date: 1/1/1975 00:00

DE METHI BROKEN					Date : 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.00	2,955.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00	

Other (Charges			Total Qty	6	180.00	Basic Amount	19,035.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeable	e (In Wo	57.60 ords):				SGST TAX	0.00
Rupees Nineteen Thousand One Hundred Nineteen Only.							Net Amount	19,119.00

CGST0%+SGST0% On Rs.19035.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

SSAI	NO.12215026001442 DK	COOLWAL15	@GM	IAIL.CO	M	In	voice N		
Party : MADAN LAL SATYA NARAYAN Party Station BASSI		Da	Dated.		26/03/2024 R		ef. Date		
		Invoice Time G.R. No.		17:57					
) .					
			Transport. Truck No.			VISHANU			
		Tri							
hon	ne n	E-\	Way						
	NO 08ACQPG4739A1ZN	IRI	IRN No						
	er. DL METHI BROKER	AC	CK No				Date :		
No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %		
1 1	URAD MOGAR-1	07	1331	1.00	30.00	11,600.00	0.0		
2	MOONG DAL(30KG)-1	07	1331	1.00	30.00	9,850.00	0.0		
3	MOONG DAL(30KG)-1	07	1331	2.00	60.00	10,300.00	0.0		
4	MOONG MOGAR(30KG)-1	07	1390	2.00	60.00	10,700.00	0.0		

180.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand One Hundred Nineteen Only. **Net Amount**

CGST0%+SGST0% On Rs.19035.00=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