GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



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/1418 FSSAI NO.12215026001442 Party: MADAN LAL SATYA NARAYAN Dated. 04/05/2024 Ref. Date 04/05/2024 Invoice Time 15:49 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08ACOPG4739A1ZN Broker DI METHI BROKER ACK No

Bro	Rer. 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	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,900.00	0.00	5,940.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
4	KABULI CHANA-1	071332	2.00	60.00	9,500.00	0.00	5,700.00

Oth	er Charges			To	tal Qty	8	240.00	Basic Am	ount		22,260.00
Note								Oth.Char	ges		112.00
KANT		THELI	BHADA					CGST TA	λX		0.00
17.6 Amo	0 17.60 unt Chargeabl	e (In Wo	76.80 ords):					SGST TA	λX		0.00
Rupees Twenty Two Thousand Three Hundred S			ee Hundred Seve	enty Tw	o Only.		Net Amo	unt	:	22,372.00	

CGST0%+SGST0% On Rs.22260.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM Invo						
Party: MADAN LAL SATYA NARAYAN		AN	Dated.		04/05/2024		Ref. Date	
			Invoice Time 1 G.R. No.		15:49			
			Transp	ort.	VISHANU			
Part	y Station BASSI		Truck	No.				
Phone n			E-Way	Bill No.				
	NO 08ACQPG4739A1ZN		IRN No					
Broker. DL METHI BROKER			ACK No	,		Date:		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	2.00	60.00	7,400.00	0.0	
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,900.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,300.00	0.0	
4	KABULI CHANA-1		071332	2.00	60.00	9,500.00	0.0	

Other Charges			To	otal Qty	8	240.00	Basic Am	ount	Ī	
Note								Oth.Char	ges	Ī
KANTA	A MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
17.6			76.80					SGST TA	λX	Γ
Amount Chargeable (In Words):									H	
Rupees Twenty Two Thousand Three Hundred Seventy Two Only.						Net Amo	unt	l		

CGST0%+SGST0% On Rs.22260.00=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.

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