



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3014</div>							
Party :MADAN LAL SATYA NARAYAN		Dated.		18/06/2024		Ref. Date 18/06/2024	
		Invoice Time		15:07			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
Party Station BASSI		E-Way Bill No.					
Phone n		IRN No					
GST NO 08ACQPG4739A1ZN		ACK No				Date : 1/1/1975 00:00	
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
2	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.00	4,620.00
Other Charges		Total Qty		4	120.00	Basic Amount	10,380.00
Note					Oth.Charges		56.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
8.80 8.80 38.40					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		10,436.00
Rupees Ten Thousand Four Hundred Thirty Six Only.							
CGST0%+SGST0% On Rs.10380.00=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.interster will be charged.							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP				Invoice Ty		
PAN No.    ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 0		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
<b>Party :MADAN LAL SATYA NARAYAN</b>  <b>Party Station BASSI</b>  <b>Phone n</b>  <b>GST NO 08ACQPG4739A1ZN</b>  <b>Broker. DL METHI BROKER</b>		<b>Dated.</b>		<b>18/06/2024</b>		
		<b>Invoice Time</b>		<b>15:07</b>		
		<b>G.R. No.</b>				
		<b>Transport.</b>		<b>VISHANU</b>		
		<b>Truck No.</b>				
		<b>E-Way Bill No.</b>				
		<b>IRN No</b>				
		<b>ACK No</b>		<b>Date :</b>		
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>
<b>1</b>	<b>MOONG DAL(30KG)-1</b>	071331	2.00	60.00	9,600.00	0.0
<b>2</b>	<b>MASUR DAL-1</b>	071390	2.00	60.00	7,700.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>4</b>	<b>120.00</b>
<b>Note</b> <b>KANTA    MAZDURI    THELI BHADA</b> 8.80                      8.80                      38.40				<b>Basic Amount</b>		
				<b>Oth.Charges</b>		
				<b>CGST TAX</b>		
				<b>SGST TAX</b>		
<b>Amount Chargeable (In Words):</b> Rupees Ten Thousand Four Hundred Thirty Six Only.				<b>Net Amount</b>		
CGST0%+SGST0% On Rs.10380.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<u>Declaration</u> 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.						
<b>For RADHEY ENT</b>  Authorise						