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/1083 FSSAI NO.12215026001442 Party: MADAN LAL GYAN CHAND Dated. 25/04/2024 Ref. Date 25/04/2024 Invoice Time 16:59 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station MALPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL DAMODAR JI 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	7.00	210.00	10,100.00	0.00	21,210.00			

Other (Charges			Total Qty	7	210.00	Basic Amount	21,210.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeable	a (In Wo	67.20 orde):				SGST TAX	0.00
	•	•	,	ndred Eight Only.			Net Amount	21,308.00

CGST0%+SGST0% On Rs.21210.00=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

UL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1		-	,	-	voice N		
Party : MADAN LAL GYAN CHAND		D	Dated. Invoice Time		25/04/202	24 R	ef. Date		
		Ir			16:59				
		G.R. No.							
			Transport.		SHRI JEE				
Part	y Station MALPURA	Truck No.							
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IF	IRN No						
Brol	ker. DL DAMODAR JI	A	CK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		71331	7.00	210.00	10,100.00	0.0		
Oth	∟ er Charges	Tota	al Qty	7	210.00	Basic An	nount		

CGST0%+SGST0% On Rs.21210.00=Tax:0.00

THELI BHADA

Rupees Twenty One Thousand Three Hundred Eight Only.

67.20

Bankers Details:

E. & O.E.

Note

KANTA

15.40

SBI V.K.I.AREA , JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount